N Hamp
352.07
N 54
1993

ANNUAL REPORTS

of

The Town and School District of

Newfields

New Hampshire

For Fiscal Year Ending December 31, 1993

ANNUAL REPORTS

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

1993

THIS REPORT PRINTED ON RECYCLED PAPER

TOWN OFFICERS
AS OF MARCH 8, 1994

SELECTMEN	
WES MOORE	TERM EXPIRES MARCH 1994
LES PATTERSON	TERM EXPIRES MARCH 1995
LARRY HEATH	TERM EXPIRES MARCH 1996
TOWN CLERK	
SUE HAYDEN 772-5070	TERM EXPIRES MARCH 1996
MELANIE NICHOLS 772-5070	TERM EXPIRES MARCH 1996
TREASURER	
DONALD DOANE	TERM EXPIRES MARCH 1995
TAX COLLECTOR	
SUE HAYDEN	TERM EXPIRES MARCH 1995
MODERATOR	
JIM HAYDEN	TERM EXPIRES MARCH 1994
TRUSTEES OF THE TRUST FUNDS	
HELEN RYAN	TERM EXPIRES MARCH 1994
NANCY MATHEWS	TERM EXPIRES MARCH 1995
JARED RUNFORD	TERM EXPIRES MARCH 1996
LIBRARY TRUSTEES	
ELIZABETH HULL	TERM EXPIRES MARCH 1994
BARBARA HAYDEN	TERM EXPIRES MARCH 1995
ALFRED CONNOR, JR	TERM EXPIRES MARCH 1996
LIBRARIAN	
DORIS GOERNER, LIBRARIAN	
DOROTHY EVANS, ASSISTANT LIBRARIAN	
SCHOOL BOARD	
JANICE TRUEMAN	TERM EXPIRES MARCH 1994
MAUREEN HACKETT	TERM EXPIRES MARCH 1995
PAMELA ABBOTT	TERM EXPIRES MARCH 1996
MARGARET DOANE, TREASURER	TERM EXPIRES MARCH 1996
JAMES HAYDEN, MODERATOR	TERM EXPIRES MARCH 1996
SCHOOL AUDITOR	
HELEN RYAN	TERM EXPIRES MARCH 1994
HEALTH OFFICER	
THOMAS R. HACKETT	TERM EXPIRES MARCH 1996
EMERGENCY MANAGEMENT DIRECTOR	
THOMAS CONNOR	TERM EXPIRES MARCH 1994

PLANNING BOARD

BARBARA HALLINAN, CHAIRWOMAN	TERM EXPIRES MARCH 1996
JAMES DALEY, JR	TERM EXPIRES MARCH 1994
SUSAN MACDOUGAL	TERM EXPIRES MARCH 1995
RAY TRUMAN	TERM EXPIRES MARCH 1996
ANDY NICHOLS	TERM EXPIRES MARCH 1996
THOMAS HACKETT, ALTERNATE	TERM EXPIRES MARCH 1994

LES PATTERSON, SELECTMEN'S REPRESENTATIVE

BOARD OF ADJUSTMENT

STEVEN COES, CHAIRMAN	TERM EXPIRES MARCH 1995
DAVE SWEET	TERM EXPIRES MARCH 1994
KENT LAWRENCE	TERM EXPIRES MARCH 1995
THOMAS BEATTY	TERM EXPIRES MARCH 1996
MARY AUGUST LITTLEFIELD	TERM EXPIRES MARCH 1996
JOHN FINN, ALTERNATE	TERM EXPIRES MARCH 1996
JED RUMFORD, ALTERNATE	TERM EXPIRES MARCH 1994

ROAD AGENT

ALDEN NEAL 772-1257	TERM EXPIRES MARCH 1994

BUILDING INSPECTOR

LARRY SHAW 772-1251	TERM EXPIRES MARCH 1994

FIRE DEPARTMENT

WILLIAM E. CHICK, CHIEF	772-3735
RAY BUXTON, ASSISTANT FIRE CHIEF	TERM EXPIRES MARCH 1994

WATER DEPARTMENT

WENDELL SARGENT, SUPERINTENDENT	772-4627

JERRY KIMBALL, ASSISTANT SUPERINTENDENT
ALLEN TAYLOR, ASSISTANT SUPERINTENDENT

POLICE DEPARTMENT

MICHAEL PLOOF, CHIEF	EMERGENCY	772-2323
	BUSINESS	772-9010

RICHARD MARCOTTE, SARGEANT

EDWARD LEVESQUE	MICHAEL COULP
JOHN WAGNER	PAUL HANLY
MARK KEITH	JULIE FREEMAN

ANIMAL CONTROL OFFICER

ROBIN GILBERT	TERM EXPIRES MARCH 1994

SUPERVISORS OF THE CHECKLIST

DONA H. MORRILL	TERM EXPIRES MARCH 1994
BARBARA HAYDEN	TERM EXPIRES MARCH 1996
DIANA TOTH	TERM EXPIRES MARCH 1998

TOWN AUDITOR
PLODZIK & SANDERSON, CPA'S

MOSQUITO CONTROL COMMISSION
BARBARA NELSON BETTY SHEEHY
CECIL SCHNEER

CONSERVATION COMMISSION

BOBBIE BYRNE, CHAIRWOMAN	TERM EXPIRES MARCH 1995
JOANNE VOLTAIRE	TERM EXPIRES MARCH 1994
STEVE BASSETT	TERM EXPIRES MARCH 1994
M. SHERWOOD LIBBY	TERM EXPIRES MARCH 1995
JIM RYAN	TERM EXPIRES MARCH 1995
KATHY MCRAE	TERM EXPIRES MARCH 1996
CAROLYN SCANLON	TERM EXPIRES MARCH 1996

BUDGET COMMITTEE

JIM HAYDEN	DON DOANE
JOHN FINN	JACK SHAW
RAY TRUEMAN	JAMES DALEY, JR
REGINALD SHARP	THOMAS BEATTY

TOWN LANDING OVERSEER

DAVID DENNEHY	TERM EXPIRES MARCH 1994

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday, the eighth day of March, 1994, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK

1. To choose all necessary Town and School District Officers for the ensuing year.

2. To see what action the town will take toward the acceptance of the reports of the town officers as printed in the Town Report.

3. To see if the town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.

4. Shall the town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year. (Majority vote required.)

5. To see if the town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose as permitted by RSA 31:19.

6. To see if the town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes. (RSA 33:7)

7. To see if the town will vote to authorize the Tax Collector to accept prepayment of Real Estate taxes for the year 1994. (RSA 80:52-a)

8. To see if the Town will vote to raise and appropriate the sum of $136,000.00 for the purchase of a new equipped fire truck, and to authorize the withdrawal of $108,839.41, plus interest, from the Fire Truck Capital Reserve Fund and the sum of $21,543.97, plus interest, from the Fire Department Impact Fee Fund established for that purpose, the balance to be raised through general taxation, and to appoint the Board of Selectmen as agents to

disburse funds for such purchase. That a committee of not less than three (3) citizens shall be appointed by the Board of Selectmen to organize and prepare necessary information related to such purchase for presentation to the Board of Selectmen.

The Board of Selectmen recommend passage of this article.

9. To see if the town will vote to raise and appropriate the sum of $16,280.00 to be used to purchase eight replacement airpacks and cylinders for the Fire Department.

The Board of Selectmen recommend passage of this article.

10. In the event that Article 9 fails to pass, to see if the town will vote to authorize the Selectmen to enter into a long-term Lease-Purchase Agreement with Fire Tech and Safety of New England for a five (5) year term, at a cost of $4,001.02 per year, for the use and purchase of eight replacement airpacks and cylinders for the Fire Department, and to raise and appropriate the sum of $4,001.02 for the current lease payment.

The Board of Selectmen do not recommend passage of this article. (2/3 ballot vote required).

11. To see if the town will vote to raise and appropriate the sum of $6,500.00 to purchase equipment and to pay necessary expenses to establish a Voluntary First Response Team for the Police Department.

The Board of Selectmen recommend passage of this article.

12. To see if the town will vote to raise and appropriate the sum of $6,000.00 to be placed in the previously established Police Cruiser Capital Reserve Fund for the future purchase of a replacement police cruiser. (2nd year) (Majority vote required)

The Board of Selectmen recommend passage of this article.

13. To see if the town will vote to raise and appropriate the sum of $25,000.00 to be placed in the previously established Bald Hill Road Capital Reserve Fund for the purpose of upgrading Bald Hill Road from the intersection of Route 87 to the Newmarket town line. (2nd year) (Majority vote required)

The Board of Selectmen recommend passage of this article.

14. To see if the town will vote to accept the remaining section of Hemlock Court as an approved road, from its terminus at the property line of Lot 5.4, Tax Map 103 (as previously accepted in accordance with Article 23 voted and approved at the March 13, 1990 Town Meeting), to the end of the existing pavement.

15. To see if the town will vote to authorize the Selectmen to convey to Charles Cunningham and Madeline Cunningham property acquired by Tax Collector's Deed and situated at 17 Piscassic Road, in return for payment to the town of unpaid taxes, interest, penalties and costs for the years 1990, 1991 and 1992; provided that the said Charles Cunningham and Madeline Cunningham make payment in full to the town of all outstanding and unpaid taxes, interest, penalties and costs within ninety (90) days after the vote taken upon this article; and, to authorize the Selectmen to sell such tax deeded property by deed following public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, if the said Cunninghams fail to make payment in full of all outstanding taxes and charges, as provided herein, within ninety (90) days after the vote taken on this article.

16. In the event that Article 15 fails to pass, to vote to see if the town will authorize the Selectmen to sell and convey at a public auction, by advertised sealed bids, or to otherwise dispose of as justice may require, property previously owned by Charles Cunningham and Madeline Cunningham, situated at 17 Piscassic Road and previously acquired by Tax Collector's Deed for default on payment of taxes. (RSA 80:80)

17. To see if the town will vote to authorize the Selectmen to convey to Diversified Financial Systems, Inc. (DFSI), as assignee of two mortgages from D & G Construction Company, Inc. to BankEast both dated June 27, 1989, a tract or parcel of land, with any improvements thereon, previously owned by the said D & G Construction Company, located at Tax Map 103, Lot 5.3 and Tax Map 207, Lot 10 as conveyed to the town by the deed of the Tax Collector of the Town of Newfields dated June 1, 1993, consideration for such conveyance from the town to DFSI being payment to the town of all outstanding property taxes for the years 1990, 1991 and 1992, together with interest, and costs, in connection with the conveyed property; provided that the said DFSI makes payment in full to the town of all outstanding unpaid taxes and charges, as provided herein, within ninety (90) days after the vote taken upon this article; and, to authorize the Selectmen to sell such tax deeded property by deed following public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, if the said DFSI fails to make payment in full to the town of all outstanding taxes and charges, as provided herein, within ninety (90) days after the vote taken on this article.

18. In the event that Article 17 fails to pass, to vote to see if the town will authorize the Selectmen to sell and convey at a public auction, by advertised sealed bids, or to otherwise dispose of as justice may require, property previously owned by D & G Construction Company, Inc., located at Tax Map 103, Lot 5.3 and Tax Map 207, Lot 10 acquired by Tax Collector's Deed for default in payment of taxes. (RSA 80:80)

19. To see if the town will vote to authorize the Selectmen, indefinitely until rescinded, to convey any real estate acquired by the town by Tax Collector's Deed. Such a conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

20. To see if the town will vote to raise and appropriate the sum of $25,000.00 to be used to improve, replace and install a new heating system for the Town Hall.

The Board of Selectmen recommend passage of this article.

21. To see if the town will vote to raise and appropriate the sum of $3,000.00 for the construction and installation of a handicap access ramp to the Newfields Public Library.

The Board of Selectmen recommend passage of this article.

22. To see if the town will vote to raise and appropriate the sum of $18,000.00 to be paid to the Lamprey Regional Solid Waste Cooperative in payment of the current assessment of fees related to closure.

The Board of Selectmen recommend passage of this article.

23. To see if the town will vote to raise and appropriate the sum of $1,000.00 to be used for a fall hazardous waste collection to be conducted in conjunction with the Town of Exeter and the Town of Stratham.

The Board of Selectmen recommend passage of this article.

24. In the event that Article 23 passes, to see if the town will vote to authorize the Selectmen to enter into a joint agreement with the Town of Exeter and the Town of Stratham to conduct joint hazardous waste collection.

25. To see if the town will vote to raise and appropriate the sum of $20,000.00 to establish the position of a part-time Town Administrator to assist the Board of Selectmen in the management of town operations, and to authorize the Selectmen to establish a search committee of not less than three (3) citizens to investigate administrative requirements related to employing a part-time Town Administrator, to screen and evaluate potential candidates and to present its findings and recommendations to the Board of Selectmen.

The Board of Selectmen recommend passage of this article.

26. To see if the town will vote to deposit fifty (50%) percent of all future revenues collected pursuant to RSA 79-A (Land Use Change Tax) into the Conservation Fund in accordance with RSA 36-A:5 III, RSA 79-A:25. This article changes the percentage amount payable into the Conservation Fund from the Current Use Penalty collected from five (5%) percent to fifty (50%) percent of the amount collected. (Majority vote required)

27. To see if the town will vote to raise and appropriate the sum of $494,882.00 that may be necessary to defray town charges for the ensuing year, exclusive of all special articles above.

The Board of Selectmen recommend passage of this article.

28. To hear any reports of any committee heretofore appointed and pass any vote related hereto.

29. To transact any other business that may legally come before this meeting.

Given under our hand and seal this 14 day of February in the year of our Lord, nineteen hundred and ninety four.

Leslie A. Patterson

Larry S. Heath

A True Copy of Warrant - Attest:

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 457
Concord, NH 03302-0457
(603) 271-3397

Form MS-6

BUDGET OF THE TOWN

OF NEWFIELDS N.H.

ppropriations and Estimates of Revenue for the Ensuing Year January 1, 19 94 to December 31, 19 94 or for Fiscal Year

om JANUARY 1 19 94 to DECEMBER 31 19 94

IMPORTANT: Please read the **new** RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public aring must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town erk, and a copy sent to the Department of Revenue Administration at the address above.

ate 2/14/94

SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Reviewed and approved: James F Hayden Chairman Budget Committee

ev. 1993)

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
4130	Executive		46000	51579	34000
4140	Election, Registration, & Vital Statistics		650	666	1900
4150	Financial Administration				8450
4152	Revaluation of Property		4000	3632	14000
4153	Legal Expense		10000	12179	14000
4155	Personnel Administration FICA/SS		7000	8843	7000
4191	Planning and Zoning		7000	1855	7000
4194	General Government Building		8000	8835	8500
4195	Cemeteries		1500	3880	1500
4196	Insurance BX/BS, Town/Police		43000	43687	44300
4197	Advertising and Regional Associations		1200	687	1200
4199	Other General Government				
	PUBLIC SAFETY				
4210	Police (inc. Retirement)		72396	68898	76800
4215	Ambulance		3000	3147	3000
4220	Fire		14617	14422	14617
4240	Bldg. Inspection				4500
4290	Emergency Mgt.		5196	3182	2110
4299	Other Public Safety (including Communications)		1500	1500	1800
	HIGHWAYS AND STREETS				
4312	Highways and Streets		66000	58470	70000
4313	Bridges				
4316	Street Lighting		11000	10932	11700
4317	Care of Trees		2000	1231	2000
	SANITATION				
4323	Solid Waste Collection Steeve's		25491	25491	27280
4324	Solid Waste Disposal Lamprey		23712	23733	21230
4326	Sewage Collection and Disposal				
4325	Newmarket Dump		7800	7000	31800
4326	Recycling		5500	4453	5500
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services		28000	25657	32300
4335	Water Treatment				
4225	Animal Control		500	222	500
	HEALTH				
4414	Pest Control		10368	10368	12500
4415	Health Agencies and Hospitals (Human Services)		9399	7969	4130
	WELFARE				
4442	Direct Assistance		6000	5161	7000
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments				
	Sub-Totals (carry to top of page 3)		420829	407679	460617

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		420829	407679	460617
	CULTURE AND RECREATION				
4520	Parks and Recreation mowing		1100	350	1100
4550	Library		5600	7939	6000
4583	Patriotic Purposes		275		275
4589	Other Culture and Recreation				
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	Other Conservation				
4613	Conservation Commission		700	251	700
	REDEVELOPMENT AND HOUSING				
4590	Town Landing		500	375	500
	ECONOMIC DEVELOPMENT				
4800	Ovrpmt/Refunds/Abate			2667	
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes		5000	5000	5000
4721	Interest-Long Term Bonds & Notes		1035	1035	690
4723	Interest on TAN		20000	7222	20000
	OPERATING BUDGET TOTAL				494882
	CAPITAL OUTLAY				
4901	Land and Improvements				
4902	Mach., Veh., & Equip. Fire Trk/Air P	8/9			152280
4903	Buildings Furnace/Ramp	20/21			28000
4909	Improvements Other Than Buildings				
	Lamprey Assessment	22			18000
	Hazardous Waste	23			1000
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund 1st Respon	11			6500
4913	To Capital Projects Fund Twn Admin	25			20000
4914	To Enterprise Fund W/A 93-15/31		6000	5097	
	Sewer W/A 93 11/18/19/20		28900	23670	
	Water —				
	Electric —				
4915	To Capital Reserve Fund 93#7/14/17-94	12/13	56000	56000	31000
4916	To Trust and Agency Funds				
	TOTAL APPROPRIATIONS		545939	517285	751662

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.
4902	8	136000	4915	12	6000
	9	16280		13	25000
4903	20	25000			
	21	3000			

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #	$ Amount	Warrant Article #	$ Amount
10	20005		

Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes				
3180	Resident Taxes				
3185	Yield Taxes			1358	
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		10000	25577	19000
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		12000	9771	10000
3220	Motor Vehicle Permit Fees		60000	71232	70000
3230	Building Permits			12245	12000
3290	Other Licenses, Permits & Fees		1000	2257	2000
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		47000	23937	20000
3353	Highway Block Grant		14884	38821	14853
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax) EMG. MGMT			3845	
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments Water		28000	30239	32300
3409	Other Charges Amb/Ind Wste		1000	4434	1000
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property				
3502	Interest on Investments		2000	2569	2000
3509	Other Misc. Reim.		7900	34649	10000
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer —				
	Water — Expendable Trust		4000		
	Electric —				
3915	Capital Reserve Fund	8			108839
3916	Trust and Agency Funds (Impact Fund)	8			21543
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
General Fund Balance	For Municipal Use				
	Unreserved Fund Balance	< $ >	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< $ >			
	Fund Balance to be Retained	$	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	$			
TOTAL REVENUES AND CREDITS			187784	262434	323535

Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations 751662

Less: Amount of Estimated Revenues, Exclusive of Property Taxes 323535

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 428127

BUDGET OF THE TOWN OF Newfields, N.H.

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
Concord, N.H. 03302-0457
1993 Tax Rate Calculation

Town/City of: NEWFIELDS

OCT 0 8 1993

				Tax Rates
Appropriations	624,939			
Less: Revenues	270,459			
Less: Shared Revenues	5,781			
Add: Overlay	9,352			
War Service Credits	12,200			
Net Town Appropriation		370,251		
Special Adjustment		0		
Approved Town/City Tax Effort			370,251	
Municipal Tax Rate				4.54
-- School Portion --				
Due to Local School	890,975			
Due to Regional School	0			
Less: Shared Revenues	23,625			
Net School Appropriation		867,350		
Special Adjustment		0		
Approved School(s) Tax Effort			867,350	
School(s) Tax Rate				10.64
-- County Portion --				
Due to County	102,254			
Less: Shared Revenues	1,844			
Net County Appropriation		100,410		
Special Adjustment		0		
Approved County Tax Effort			100,410	
County Tax Rate				1.23
Combined Tax Rate				16.41
Total Property Taxes Assessed			1,338,011	
--- Commitment Analysis ---				
Total Property Taxes Assessed			1,338,011	
Less: War Service Credits			(12,200)	
Add: Village District Commitment(s)			0	
Total Property Tax Commitment			1,325,811	

AMC 10/7/93

-- Proof of Rate --

Net Assessed Valuation	Tax Rate	Assessment
81,536,273	16.41	1,338,011

1994 Bond Requirement

Treasurer:	57,000	Tax Collector:	55,000
Town Clerk:	10,000	Trustees of Trust Funds:	65,000

MINUTES OF THE ANNNUAL TOWN MEETING HELD MARCH 9, 1993
TOWN OF NEWFIELDS, NH

The annual Town Meeting was called to order at 7:30 p.m. by the Moderator, James Hayden. He gave instructions as to the procedures townspeople should follow when addressing their concerns.

Article 1. To choose all necessary Town and School District Officers for the ensuing term. Mr. Hayden indicated that if there were no objections, the polls would remain open until the finish of the meeting.

Article 2. To see what action the Town will take toward the acceptance of the reports of the Town officers as printed in the Town Report.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 2. Being no discussion, Article 2 was put to a vote and passed.

Article 3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 3. Being no discussion, Article 3 was put to a vote and passed.

Article 4. To see if the Town will vote to authorize the Board of Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, in accordance with RSA 31:95-b, and also to accept and expend any money from any other governmental unit or private source to be used for the purposes for which the Town may legally appropriate money.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 4. Being no discussion, Article 4 was put to a vote and passed.

Article 5. To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes. (RSA 33:7)

Motion was made by Barbara Hayden and seconded by Allen Taylor to approve Article 5. Being no discussion, Article 5 was put to a vote and passed.

Article 6. To see of the Town will vote to authorize the Tax Collector to accept prepayment of real estate taxes for the year 1993. (RSA 80:52-a)

Motion was made by Allen Taylor and seconded by Jacqueline Stewart to approve Article 6. Being no discussion, Article 6 was put to a vote and passed.

Article 7. To see if the Town will vote to raise and appropriate the sum of $25,000 to be placed in the previously established Fire Truck Capital Reserve Fund for the future purchase of a replacement fire truck. (4th year)

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 7. Fire Chief, Bill Chick explained this was a five year plan to put away $25,000 a year and after the fifth year a fire truck could be purchased without a major impact on taxes. Article 7 was put to a vote and passed.

Article 8. To see if the Town will vote to extend the gates and bars on Old Lee (Otis) Rd. to the northernmost boundary of Map 208, Lot 10.1. This portion of the road has been conditionally approved by the Board of Selectmen, Road Engineer, and Road Agent.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 8. Chairman Betsy Coes indicated the road had been extended and meets town specifications. An amendment to the Article was suggested by James Hayden. Motion was made by Betsy Coes and seconded by Jeanne Conner to amend Article 8 to the following: To see if the Town will vote to extend the current gates and bars to the new gates and bars on Old Lee (Otis) Rd. to the northernmost boundary of Map 208, Lot 10.1. This portion of road to be accepted by the Town as an approved road. The amendment to Article 8 was voted on and passed. Article 8 as amended was put to a vote and passed.

Article 9. To see if the Town will vote to authorize the Selectmen to enter into an agreement with the New Hampshire Municipal Health Insurance Trust, Inc. for the provision of health and other benefits to employees of the Town of Newfields, as may be selected by the Town of Newfields, and authorize the Chairman of the Board of Selectmen to execute and deliver to the Trust an Initial and Renewal Application and Participation Agreement, and a Certificate of Authorizing Resolution, pursuant to RSA 5-B:3.

Motion was made by Allen Taylor and seconded by Fran Lane to accept Article 9. Chairman Betsy Coes explained that the Town had been participating in this insurance trust over the years and this year there was a contract that needed to be voted on to continue participation. Article 9 was put to a vote and passed.

Article 10. To see if the Town will vote to raise and appropriate the sum of $99,999 as payment to the Town of Newmarket to settle potential liabilities on behalf of the Town of Newfields in connection with the use and closure of the Newmarket Landfill.

Motion was made by Allen Taylor and seconded by Fran Lane to accept Article 10. Selectman Jeanne Conner stated that Frank Edmunds was to speak on this issue but had not arrived yet. Upon motion made by Jeanne Conner and seconded by Fran Lane, it was suggested that Article 10 be tabled until the arrival of Frank Edmunds. The tabling of Article 10 was put to a vote and passed.

Article 11. In the event Warrant Article 10 fails to pass; To see if the Town will vote to authorize the Selectmen to enter into an agreement with the Town of Newmarket to settle potential liabilities on behalf of the Town of Newfields in connection with the use and closure of the Newmarket Landfill, and to see if the Town will vote to raise and appropriate the sum of $100,000 for payment to the Town of Newmarket as consideration for such agreement, payable at the rate of $20,000 per year, together with interest at a rate of 5% per annum on the unpaid balance, commencing June 1, 1993 and continuing until final payment on or before June 1, 1997, in accordance with the following schedule:

1. Twenty thousand ($20,000) dollar payment on or before June 1, 1993.
2. Twenty four thousand ($24,000) dollar payment on or before June 1, 1994.
3. Twenty three thousand ($23,000) dollar payment on or before June 1, 1995.
4. Twenty two thousand ($22,000) dollar payment on or before June 1, 1996.
5. Twenty one thousand ($21,000) dollar payment on or before June 1, 1997.

(2/3 ballot vote required)

Motion was made by Jeanne Conner and seconded by Sue Bonner to table Article 11 until Mr. Edmunds arrived. The tabling of Article 11 was put to a vote and passed.

Article 12. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by tax collector's deed. Such a conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Motion was made by Allen Taylor and seconded by Sue Bonner to approve Article 12. Chairman Coes indicated that the Town had acquired a residential property through tax deed in the year of 1992 and further stated that the Selectmen had no authority to convey the property back to the landowner in

lieu of past taxes. Fran Lane discussed the tax lien process. Motion was made by Lynn Sweet and seconded by Arnold Kenneson to amend Article 12 to the following: To see if the Town will vote to authorize Selectmen to convey any real estate with residential or commercial buildings thereon, acquired by the Town by tax collector's deed. Such a conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80. The amendment to Article 12 was put to a vote and passed. Article 12 as amended was put to a vote and passed.

Frank Edmunds arrived and Article 10 was put back on the docket for discussion. Frank Edmunds, Town Administrator of Newmarket, discussed the Newmarket Landfill closure. He stated that Newmarket had attempted to close the landfill site and in the process hazardous waste was discovered. He said it was necessary for the Town of Newmarket to ask for help in deferring the costs of the closure, from contributors to the site, Newfields being one of them. Based on population, Newfields has agreed to contribute $100,000 to the landfill closure. Upon agreement, Newmarket will indemnify Newfields from all liabilities. After much discussion, Selectman Jeanne Conner stated that the Board recommends Article 10 be defeated and Article 11 be accepted instead, Article 11 pertaining to a five year payment plan of the $100,000. Article 10 was put to a vote and failed to pass.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 11. Motion was made by Ray Trueman and seconded by Jeanne Conner to amend Article 11 as follows:

That the obligation of the Town of Newfields to enter into such Agreement with the Town of Newmarket and to make payments in accordance with the schedule set forth within Article 11 shall be conditioned upon the following:

1. Receipt by the Town of Newfields of proper verification of the acceptance of such agreement by the Town of Newmarket.

2. Receipt by the Town of Newfields of proper verification of the acceptance of such agreement by all necessary potentially responsible parties, or entities.

3. Final acceptance of the agreement by the Newfields Board of Selectmen, to include a proper indemnification clause acceptable to the Selectmen and Town Consel.

The amendment was put to a vote and passed. Jim Hayden indicated that a 2/3 ballot vote was required to pass this article. A ballot vote was conducted. The polls remained open upon Article 11 for one hour. The results of 96 votes, 96 yes. Article 11 was passed.

Article 13. To see if the Town will vote to authorize the Selectmen to convey to Eugene Perreault property acquired by tax collector's deed and situated at 369 Piscassic Rd. in return for payment to the Town of unpaid taxes, interest, penalties and costs for the years 1989, 1991 and in lieu of property tax which would have been due during the time the Town held title to the property.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 13. Being no discussion, Article 13 was put to a vote and passed.

Article 14. To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of purchasing an equipped police cruiser and to raise and appropriate the sum of $6,000 to be placed in this fund.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 14. Chief Michael Ploof stated that a new police cruiser was not needed at this time, but in the future when one is needed, the money will have been set aside if this fund was established. Article 14 was put to a vote and passed.

Article 15. To see if the Town will vote to authorize the use/transfer of $5,000 from unexpended Water Department receipts as of December 31, 1993 and to place such funds in the previously established Expendable Trust Fund for maintenance of the Newfields Water Department.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 15. Allen Taylor indicated that this was just to remove money from one fund to another. Article 15 was put to a vote and passed.

Article 16. To see if the Town will vote to raise and appropriate the sum of $750 for the purchase and installation of an outdoor sign to be placed on the Town Hall lawn to announce town meetings and events.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 16. Selectman Jeanne Conner indicated that we do not need to raise this money because of a trust fund that will cover this purchase. She recommended that Article 16 be defeated. Article 16 was put to a vote and failed to pass.

Article 17. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of upgrading Bald Hill Road from the intersection of Route 87 to the Newmarket town line, and to raise and appropriate the sum of $25,000 to be placed in this fund. (1st year)

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 17. Road Agent, Pat Neal explained that the work was put out to bid and $75,000 was needed to upgrade the road over the next three years. The budget was reduced by this amount ($25,000). Jim Daley had concerns about impact fees that were paid by Walter Biery for this purpose. Selectman Jeanne Conner indicated the impact fees paid were for only a certain section of the road. Article 17 was put to a vote and passed.

Article 18. To see if the Town will vote to raise and appropriate the sum of $3,000 for the installation of a concrete pad for the recycling bins.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 18. Selectman Betsy Coes stated that last year $1,000 was appropriated for the same purpose but mistakes had been made in the size of the concrete pad needed. This $3,000 would be in addition to last years $1,000. Nancy Taylor went into detail on the specifications of the concrete pad, which would be approximately 30'x40'. Article 18 was put to a vote and passed.

Article 19. To see if the Town will vote to raise and appropriate the sum of $2,500 to be placed in the Conservation Commission Fund to be used for the acquisition of a complete Natural Resource Map.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 19. Barbara Byrne explained that with this money a natural resource inventory could be done for Newfields through a study with the Rockingham County Planning Commission. She stated $260 was left over from last year to be put towards this. Barbara Hallinan had concerns that Rockingham County Planning would be duplicating information that had already been done for the Planning Board. Motion was made by Jim Ryan and seconded to amend Article 19 to the following: To see if the Town will vote to raise and appropriate the sum of $2,500 to be placed in the Conservation Commission Fund to be used for the acquisition of a complete Natural Resource Map. The Planning Board and Conservation Commission are to get together first to see which maps are needed to ensure no duplication and any money left over will be turned back in at the end of the year. The amendment to Article 19 was put to a vote and passed. Article 19 as amended was put to a vote and passed.

Article 20. To see if the Town will vote to raise and appropriate the sum of $3,400 for the construction of a lighted, four foot wide brick walkway from the Town Hall parking lot to the base of the existing handicapped ramp. Said walkway to include six foot wide granite steps.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 20. Allen Taylor indicated that accessing the parking lot was difficult. Jeffry Frampton had concerns about the American Disabilities Act specifications in regards to making the parking lot accessible to the handicapped. Allen Taylor explained that handicapped parking was available at the front of the Town Hall and wasn't necessary. James Hayden indicated $4,000 had been appropriated a few years ago for the improvement of the parking lot. Selectman Betsy Coes stated the money was never used and turned back into the general fund. Article 20 was put to a vote and passed.

Article 21. On a Citizens Petition of Peter Cotch and 44 other voters, to require household refuse intended for disposal must be set out in tightly covered, rigid containers no earlier than one day prior to scheduled collection. Refuse otherwise set out will be deemed as improperly disposed of, unless under prior arrangement with the Town.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 21. Peter Cotch indicated that many people put there trash by the curbside days before it is to be picked up and animals are getting into it. He further stated that putting trash in rigid, tightly covered containers could reduce the likelihood of contracting rabies through wild animals. Susan MacDougall made a motion to move the question and same was seconded. Motion to move the question was put to a vote and passed. Article 21 was put to a vote and failed to pass.

Article 22. To see if the Town will vote to raise and appropriate the sum of $455,039 that may be necessary to defray Town charges for the ensuing year, exclusive of all special articles listed above.

Motion was made by Allen Taylor and seconded by Fran Lane to approve Article 22. Selectman Betsy Coes stated the budget form had changed since last year and pointed out specifics on the differences. She also mentioned the operating budget had been reduced this year by $8,000. Selectman Jeanne Conner suggested not reviewing the budget line by line and the townspeople agreed. Article 22 was put to a vote and passed.

Article 23. To hear any reports of any committee heretofore appointed and pass any vote relating hereto.

Selectman Betsy Coes noted that a page of the detailed budget was omitted from the Town Report and handed out separately.

Article 24. To transact any other business that may legally come before this meeting.

With no further business to discuss and upon motion made by Nancy Taylor and seconded by Jeanne Conner, the Town Meeting was adjourned at 10:37 p.m.

Sue Hayden

Sue Hayden
Town Clerk

Results of the Zoning Ballot

Are you in favor of the adoption of Amendment No. 1993-1 as proposed by the Newfields Planning Board as follows:

Reorganization and recodification of Building, Zoning and Land Use Ordinances with no change to test?

YES 168 NO 82

TOWN OFFICERS

Selectman for 3 years
Larry Heath

Selectman for 2 years
Les Patterson

Selectman for 1 year
Wes Moore

Trustee of the Trust Funds
3 years
Jared Rumford

Library Trustee for 3 years
Alfred Conner, Jr.

Auditor for 1 year
Helen Ryan

Town Clerk for 3 years
Sue Hayden

SCHOOL OFFICERS

Moderator for 3 years
James Hayden

School Board Member
3 years
Pamela Abbott

Treasurer for 3 years
Margaret Doane

School District Clerk
3 years
Marjorie Floyd

Auditor for 1 year
Helen Ryan

A True Copy: Sue Hayden

A True Copy Attest: Sue Hayden

TOWN CLERK'S REPORT FOR THE YEAR 1993

Automobile registrations issued 1,240

January	$ 5,816.00
February	4,867.00
March	5,922.00
April	7,563.00
May	7,054.00
June	7,040.00
July	5,217.00
August	4,133.00
September	7,646.00
October	6,212.00
November	4,547.50
December	5,219.00
	$71,236.50

53 Dump Stickers	265.00
37 Dump Coupons	493.00
10 Filing Fees	10.00
40 UCC Filings	660.90
8 Vital Records	80.00
8 Marriage Licenses	325.00
78 Dog Licenses	428.50
2 Dredge & Fill Permits	20.00
	$ 2,282.40
Total	$73,518.90

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1993

TOWN OF NEWFIELDS

- DR. -

Uncollected taxes - beginning of fiscal year

Levies of :	1993	1992
Property Taxes.....		$ 157,678.61
Taxes Committed to Collector:		
Property Taxes.....	$1,328,138.65	
Land Use Change Tax.....	512.40	
Yield Taxes.....	1,358.00	
Added Taxes.....	1,117.00	
Overpayments:		
Property Taxes.....	234.34	184.89
Interest Collected on Delinquent Taxes.....	286.67	8,507.80
TOTAL DEBITS	$1,331,647.06	$ 166,371.30

- CR. -

Remitted to Treasurer During Fiscal Year:		
Property Taxes.....	$1,202,501.59	$ 157,863.50
Yield Taxes.....	1,358.00	
Interest.....	286.67	8,507.80
Abatements Made During Year:		
Property Taxes.....	106.15	
Uncollected Taxes - End of Year:		
Land Use Change Tax.....	512.40	
Property Taxes.....	126,882.25	0.00
TOTAL CREDITS	$1,331,647.06	$ 166,371.30

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1993

- DR. -

	....Tax Lien on Account of Levies of....		
	1992	1991	1990
Balance of Unredeemed Liens Beginning of Fiscal Year:		$63,460.05	$44,202.84
Liens Executed During Fiscal Year:	$91,512.63		
Interest & Costs Collected After Lien Execution:	2,039.01	6,962.65	13,072.73
TOTAL DEBITS	$93,551.64	$70,422.70	$57,275.57

- CR. -

Remittance to Treasurer During Fiscal Year:			
Redemptions:	$35,994.68	$29,470.45	$40,438.46
Interest & Costs After Lien:	2,039.01	6,962.65	13,072.73
Abatements of Unredeemed Taxes:		1,514.51	
Deeded to Town During Year:	3,994.37	3,792.22	3,764.38
Unredeemed Liens - End of Year:	51,523.58	28,682.87	0.00
TOTAL CREDITS	$93,551.64	$70,422.70	$57,275.57

Sue Hayden

Sue Hayden, Tax Collector

1993 UNPAID TAXES
JANUARY 1, 1994

Adams, Sandra	1,588.00
Andersen, Christian T. & Donna M.	3,123.00
Arsenault, Matthew & Robin L.	350.00
Arsenault, Robert & Patricia (partial)	247.00
Atlantic Trust Company	392.00
Bassett, Stephen (Land Use Change Tax)	512.40
Bassett, Stephen L.	1,239.00
Biery, Walter	689.00
Biery, Walter	1,143.00
Biery, Walter	488.00
Biery, Walter	1,026.00
Biery, Walter	1,015.00
Biery & Sicard	315.00
Biery & Sicard	854.00
Bonner, Ronald E.	2,069.00
Brockway, Lois (partial)	2,027.79
Browne, Michael & Linda	512.00
Caley Associates	2,838.10
Call, Raymond & Judith	1,976.00
Chace, Estate of Eleanor	681.00
Cheney, Walter	34.00
Cote, Armand & Barbara	29.00
Cronshaw, Kenneth	2,037.00
Daley, Charles Jr	1,615.00
Daley, Cora (partial)	1,378.24
Davey, Gary & Christina	1,529.00
Davey, John Jr. & Nancy	1467.00
Devereaux, John & Pauline	2,639.00
DiNardi, Carol	505.00
Dow, Estate of Winthrop	10.00
Drinkwater, Toni & George	1,430.00
Dumais, Monica	4.00
Glenn, Jeffrey	1,018.00
Goodrich, Joan	3,528.94
Hayes, Leonard	39.00
Hennessey, Frederick	1,642.26
Iannicelli, Kathie	2,259.00
Keach, Kevin & Carol	1,003.00
Kenick, Pauline	2,182.00
Kimball, Jerry & Margaret	2,630.00
Knipstein, Brian	921.00
Knipstein, Brian	1,884.00
Knipstein, Bruce & Karen	2,448.00
LaBonte, Lionel & Greta	1,290.00
Marshall, Katherine & Thomas	1,524.00
Martin, David & Laura	1,004.00
Martin, David & Laura	2,749.00
Mastropietro, Armand	3,114.84
McRae, Katherine	1,651.00
Michaud, Kent	34.00
Michaud, Kent	3,499.65
Michaud, Raymond & Norma	1,827.00
Minett, Irene	3,436.00

Nichols, Dorothy	1,250.00
Nigrelli, Thomas	436.00
Nixon, Margaret E., Executrix	3,611.00
Oliver, David & Denise	34.00
Pebler, David & Leona	1,621.00
Perkuhn, Fred & Graciela	2,046.00
Ploof, Michael	1,620.00
Quigley, David & Diane	1,222.10
Renner, Barbara	2,087.00
Robinson, William & Lee	496.00
Robinson, William & Lee	462.00
Robinson, William & Lee	462.00
Shappell, Olga	385.00
Sharp, Reginald & Charlotte	794.00
Sheehy, Frederick (partial)	32.76
Sicard, Leon (partial)	25.00
Sicard, Leon	976.00
Smith, Gary & Sharon	2,085.00
Swisher, Helen	3,996.57
Toth, Tibor & Diana	1,947.00
Turner, Ron (partial)	634.70
Tuttle, Kevin & Linda	2,254.00
Vittek, Joseph (partial)	24.40
Watson, Paul & Barbara	1,759.00
Webb, Robert	82.00
Webb, Robert Realty Inc.	367.00
Webb, Robert Realty Inc.	331.00
Webb, Robert Realty Inc.	853.00
White, Bruce & Eileen	2,358.00
Wilder, Donald & Janeway, Barbara (partial)	714.71
Wilich, David & Gina	3,103.73
Williams, David & Elaine	1,732.00
Wilson, Donald & Christine	5,706.00
Zalanskas, Kevin & Alleyne	3,278.46
Total	$124,233.65

TREASURER'S REPORT

BALANCE, JANUARY 1, 1993			
	Fleet Bank		
	General Fund	296,699.99	
	TOTAL BALANCE JANUARY 1,1993		296,699.99

SUMMARY OF RECEIPTS

ACCT. NO.			
	TAXES		
3185	Yield Tax		1,358.00
3190	Interest and Penalities on Taxes		25,577.47
	LICENSES,PERMITS AND FEES		
3210	Business Licenses and Permits		9,771.35
	Current Use Applications	10.00	
	Planning and Zoning	341.35	
	Driveway Permits	420.00	
	Lot Assesment	9,000.00	
3220	Motor Vehicle Permit Fees		71,231.50
3230	Building Permit Fees		12,245.10
3290	Other Licenses,Permits & Fees		2,257.40
	Dump Stickers	270.00	
	Dog Licenses	432.50	
	Dump Coupons	443.00	
	Miscellaneous Fees	1,111.90	
	FROM STATE		
3351	Shared Revenue		23,937.05
3353	Highway Block Grant		38,820.99
3359	Other-R.R.Tax		802.85
3379	Emergy Management		3,042.00
	CHARGES FOR SERVICES		
3401	Income From Departments		30,239.05
	Water Department	30,239.05	
3409	Other Charges		4,434.02
	Industrial Waste	3,760.00	
	Ambulance	674.02	

SUMMARY OF RECEIPTS CONTINUED

MISCELLANEOUS REVENUES

3502	Interest on Investments		2,568.66
	Interest Now Checking	2,568.66	
3509	Other		34,648.67
	Library-I.Paul Trust	7,938.76	
	Cemetery care	2,380.00	
	Town Officers Expense	3,190.20	
	Insurance Loss Payment	1,501.64	
	Conservation Commission Gift	200.00	
	Legal Expense	3,000.00	
	Police Various Sources	467.10	
	General Assistance	339.36	
	Workers Comp. Refund	12,399.42	
	Recyclables	362.35	
	Unemployment Comp. Refund	423.99	
	Highways and Streets	1,670.00	
	Town Hall	847.00	
	Uncashed Checks	128.85	
	Bad Checks	(200.00)	
	TOTAL REVENUES AND CREDITS		260,934.11
	OTHER TOWN REVENUES		
	TAXES		1,388,045.08
	1993 PROPERTY TAX	1,202,526.87	
	1992 Property Tax	106,885.27	
	1992 Property Tax Redemmed	8,319.22	
	1991 Property Tax Redemmed	32,232.17	
	1990 Property Tax Redemmed	38,081.55	
	MISCELLANEOUS		591,658.12
	Tax Anticipation Note	500,000.00	
	Taxes Bought By Town	91,512.63	
	I.R.S. Refund	145.49	
	TOTAL OTHER REVENUES		1,979,703.20
	TOTAL RECEIPTS		2,240,637.31
	TOTAL AVAILABLE		2,537,337.30

SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT		
	EXECUTIVE		135,843.19
4130	Executive	51,579.12	
4140	Election and Registration	666.25	
4152	Reappraisal Property	3,631.83	
4153	Legal Expense	12,179.25	
4155	Employee Benefits	8,842.55	
4191	Planning and Zoning	1,855.32	
4194	General Government Buildings	8,834.60	
4195	Cemeteries	3,880.27	
4196	Insurance	43,687.00	
4197	Advertising and Regional Assoc.	687.00	
	PUBLIC SAFETY		91,370.98
4210	Police Department	68,898.37	
4215	Ambulance	3,147.17	
4220	Fire Department	14,421.57	
4221	Dispatch	1,500.21	
4225	Animal Control	222.00	
4290	Emergency Management	3,181.66	
	HIGHWAYS and STREETS		58,470.00
4312	Town Maintenance Summer	10,804.86	
	Town Maintenance Winter	46,255.14	
	General Highway Expense	1,410.00	
4316	Street Lighting		10,931.96
4317	Care of Trees		1,231.00
	SANITATION		60,677.53
4323	Solid Waste Collection	25,491.24	
4324	Solid Waste Disposal	23,733.20	
4325	Town Newmarket Dump	7,000.00	
4326	Recycling	4,453.09	
	WATER DISTRIBUTION and TREATMENT		
4332	Water Department		25,656.98
	HEALTH		
4414	Mosquito Control		10,368.00
	HUMAN SERVICES		7,969.20
4415	Big Brother Big Sister	2,100.00	
	Lamprey Health Center	1,400.00	
	Richie McFarland Center	250.00	
	Rockingham Community Action	337.00	
	Rockingham Counseling Service	1,250.00	
	Rockingham Nutrition Service	28.00	
	Rockingham Visiting Nurses	1,399.20	
	Seacoast Hospice	50.00	
	Seacoast Mental Health	750.00	
	Sexaul Assault Service	405.00	
	WELFARE		
4442	Direct Assistance	5,160.58	5,160.58
	TAXES		8,914.25
4520	Parks and Playgrounds	350.00	
4550	Library	7,938.76	

SUMMARY OF PAYMENTS CONTINUED

4590	Town Landing	375.00	
4612	Conservation Commission	250.49	
	DEBT SERVICE		13,257.22
4711	Principal Long Term Bond	5,000.00	
4712	Interest Long Term bond	1,035.00	
4723	Interest Tax Anticipation Note	7,222.22	
	CAPITAL OUTLAY		2,667.20
4800	Over Payments,Refunds,Abatements	2,667.20	
	OPERATING TRANSFERS OUT		
	1992 WARRANT ARTICLES		5,097.21
4914	#14 Water Expenable Trust	4,097.21	
	#31 Recycling Bin Pad	1,000.00	
	1993 WARRANT ARTICLES		23,670.00
	#11 Newmarket Dump Fund	20,000.00	
	#18 Recycling Bin Pad	1,470.00	
	#19 Conservation Comm. Map	2,200.00	
4915	CAPITAL RESERVE FUNDS		56,000.00
	War #07 Fire Truck 4th Yr.	25,000.00	
	War #14 Police Crusier 1st Yr	6,000.00	
	#17 Bald Hill Road	25,000.00	
	IMPACT FEES EXPENDED		7,470.03
	BALD HILL ROAD	3,014.00	
	FIRE PROTECTION	4,456.03	
	OTHER TOWN EXPENDITURES		1,547,667.13
	ROCKINGHAM COUNTY TAX	102,254.00	
	NEWFIELDS SCHOOL DISTRICT	853,293.00	
	TAXES BOUGHT by TOWN	91,512.63	
	TAX ANTICIPATION NOTE	500,000.00	
	PLOOF PROPERTY TAX COLLECTED	(50.00)	
4920	Current Use	657.50	
	SUMMARY OF PAYMENTS TOTAL		2,072,422.46
	Total Available Less Expenses		464,914.84
BALANCE,DECEMBER 31, 1993			
	Fleet Bank		
	General Fund	464,914.84	
	TOTAL BALANCE JANUARY 1,1994		464,914.84

DETAILED TREASURER'S REPORT

BALANCE JANUARY 1, 1993		
FLEET BANK;		
General Fund	$296,699.99	
TOTAL BALANCE		$296,699.99
SEPARATE PERMANENT FUNDS		
IMPACT FEES/LOT ASSESSMENTS	28,000.00	
CONSERVATION COMMISSION	313.95	
PERMANENT FUNDS		28,313.95
DETAILED SUMMARY OF RECEIPTS		
Tax Collector Sue Hayden		1,506,493.18
Yield tax	1,358.00	
Yield Tax Interest	57.88	
Land Use Tax	0.00	
1990 Taxes Redeemed	38,081.55	
1990 Interest and Costs	11,965.10	
1991 Taxes Redeemed	32,232.17	
1991 Interest and Costs	7,865.47	
1992 Taxes Redeemed	8,319.22	
1992 Interest and Costs	785.89	
1992 Property Taxes	106,885.27	
1992 Interest and Costs	4,674.34	
1993 Property Taxes	1,202,526.87	
1993 Interest and Costs	228.79	
Taxes Bought by Town	91,512.63	
Town Clerk Jan Landry		73,488.90
1227 Auto Registrations	71,231.50	
53 Dump Stickers	270.00	
34 Dump Coupons	443.00	
73 Dog License	432.50	
Miscellaneous	1,111.90	
Water Department		30,239.05
Residential	19,093.50	
Industrial	9,791.04	
On/Off	10.00	
Miscellaneous New Service Parts	1,344.51	
Revenue from State		66,602.89
Shared Revenue	23,937.05	
Highway Block Grant	38,820.99	
Emergency Management	3,042.00	
RailRoad tax	802.85	
Interest Earned		2,568.66
Now Account Fleet Bank	2,568.66	
Tax Anticipation Note		500,000.00
Fleet Bank	500,000.00	
Library		7,938.76
Boston Safe Deposit	7,938.76	
Cemeteries		2,380.00
Trustees Trust Fund	2,380.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Refunds		16,308.26
I.R.S. Refund	145.49	
Legal Fees	3,000.00	
General Assistance	339.36	
NH Unemployment Comp Fund	423.99	
Workers Comp. Refund	12,399.42	
Building Permits		12,245.10
Design 1 - Sanchez	28.00	
R.& B. Hallinan	20.00	
P.& B. Webb	280.00	
Dorothy Houghton	60.00	
Kalway Construction	320.00	
Sunday River Builders	336.00	
Roger & Paula Adam	60.00	
J.& C. Frampton	4.00	
C.& W. Hall	24.00	
R.& J. LaBranche	8.00	
Toland Construction	352.00	
Rocheleau	524.00	
Cote	10.00	
Bassett	35.00	
Moore	10.00	
Brooke	4.00	
Malone Inc.	480.00	
Bittersweet Kennels	808.00	
J.M. Hayden Equipt.	50.00	
Tibbetts for Packard	504.00	
David Booth	400.00	
Steven Entenmann	68.00	
Jeff Michaud	4.00	
Tom Morgan Jr	432.00	
Toland Construction	384.00	
Clark	548.00	
Melanson	5.50	
Sloan Builder	520.00	
Dwyer/Folland	8.00	
D. Dwyer	5.00	
McGrail	510.00	
Blanchard	536.00	
Manseau	338.40	
Jones	480.00	
W. Moore	92.00	
S. Coes	24.00	
W. Biery	211.00	
Kalway Construction	32.00	
Geo. Shaw	4.00	
R. Tessier / Kahlke	400.00	
Tim Rieser	256.00	
Don Doane	62.80	
T L N Corp.	500.00	
Atlantic Coast Prop.	320.00	
Buxton	352.00	
R. & R. Gray	366.40	
Cash	17.00	
Innisfree	84.00	
Toland Construction	376.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Building Permits Continued		
Shappell	480.00	
Turner / Nash	160.00	
Atlantic Coast Prop.	340.00	
James Hayden	12.00	
Driveway Permits		420.00
Sunday River Builders	20.00	
P. & B. Clark	20.00	
Roger & Paula Adam	40.00	
Toland Construction	20.00	
Rocheleau	20.00	
Walter Biery	20.00	
Blanchard	20.00	
Malone Inc.	20.00	
Tom Morgan	20.00	
Toland Construction	20.00	
McGrail	20.00	
R. Jones	20.00	
T L N / Nigrell	20.00	
Tim Rieser	20.00	
Mike Burnett	20.00	
Atlantic Coast Prop.	20.00	
Gray	20.00	
Buxton	20.00	
Oyster River Construction	20.00	
Toland Construction	20.00	
Lot Assessments		9,000.00
Kalway Construction	1,000.00	
Sunday River Builders	1,000.00	
Toland Construction	1,000.00	
Booth	1,000.00	
Clark	1,000.00	
Blanchard	1,000.00	
Manseau	1,000.00	
W. Biery	1,000.00	
Gray	1,000.00	
Gifts		
Conservation Commission		200.00
James Ryan	200.00	
Town Hall		847.00
N. & J. Favara	25.00	
Trustees of Trust Funds	822.00	
Recyclables		362.35
White Goods	182.35	
Sale of Bins	180.00	
Executive		2,657.20
Copies Cash	15.64	
W. Moore	15.00	
Town Clerk Excess Petty Cash	10.17	
Restition	2,572.58	
les Patterson	15.00	
B. Byrne	9.00	
Larry Heath	7.75	
B. Greg Miller	6.00	
P.S.N.H. Refund	6.06	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Reimbursements Continued

Ambulance		674.02
Ruth White	95.00	
David Hertzog	80.00	
David Booth	20.00	
Winfred Kingston	95.00	
J.Stewart	80.00	
Helen Ryan	80.00	
R. Goerner	80.00	
Town Newmarket	64.02	
Cheryl Vogel	80.00	
Zoning Books		62.00
Various	62.00	
Police Department		467.10
State NH Witness Fee	125.10	
Accident Reports	205.00	
Gun Permits	52.00	
DARE	85.00	
Industrial Waste		3,760.00
Harvard Industries	3,760.00	
Planning and Zoning		341.35
Wesley Achorn	100.00	
Dunlin Woods	142.18	
C M F Construction	35.00	
Tuck Realty	64.17	
Insurance		1,501.64
Perkins Agency	875.00	
NH Insurance Co.	511.18	
NHMA Health Trust	115.46	
Highways and Streets		1,670.00
State NH	260.00	
Dunlin Woods	1,410.00	
Wetlands Inspection /Test Pits		471.00
Dunlin Woods	92.00	
Sunday River	71.50	
Daniels	46.00	
Chase	46.00	
Kalway Builders	25.50	
McGrail	46.00	
D. & A. Watson	48.00	
W. Biery	96.00	
Current Use		10.00
Soc. Protection Forests	10.00	
Uncashed Checks		128.85
#1808-#2625-#2768	128.85	
Bad check		(200.00)
To Tax Collector	(200.00)	

TOTAL DETAIL of RECEIPTS 1992 2,240,637.31

DETAILED SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT		
4130	EXECUTIVE		35,713.82
	Ray Buxton	25.00	
	William Chick	50.00	
	Betsy Coes	500.00	
	Jeanne Conner	425.00	
	Don Doane	1,200.00	
	Don Doane / Expenses	260.86	
	Sue E. Hayden	6,956.46	
	Sue E. Hayden / Expenses	584.87	
	Larry Heath	1,275.00	
	Larry Heath / Expenses	74.91	
	Janet L.Landry	380.33	
	Nancy Matthews	250.00	
	Wes Moore	1,275.00	
	Wes Moore / Expenses	22.48	
	Alden A.Neal	420.00	
	Melanie Nichols	150.00	
	Leslie Patterson	1,500.00	
	Leslie Patterson / Expenses	41.99	
	James Ryan	425.00	
	Larry Shaw Building Inspector	9,117.68	
	Kathleen M. Smith	7,608.00	
	Kathleen M. Smith / Expenses	85.62	
	A.T. & T.	26.00	
	W.E.Aubuchon	14.85	
	Batchelders Bookstore	93.13	
	B.O.C.A.	50.00	
	Branham Publishing Co.	41.20	
	George R.Brown	525.00	
	Cartographic Associates	8.75	
	Steven Coes / Expenses	23.35	
	Copy Center of Exeter	1,305.00	
	Durkee Personnel	2,762.50	
	Equity Publishing/Butterworth	369.44	
	Exeter Bookstore	22.37	
	Fleet Bank	18.15	
	Foster's Daily Democrat	27.90	
	Joan's Flower Shed	33.00	
	Land and Boundry Cousultants	649.50	
	R.J.& P.Locksmiths	407.90	
	Loring Short and Harmon	298.50	
	Maclean Hunter Market Report	194.00	
	Monroe Systems for Business	774.23	
	New England Business Service	115.52	
	New England Telephone	183.87	
	Newfields Country Store	31.31	
	NH Government Financial Officers	70.00	
	N H Municipal Association	155.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	GENERAL GOVERNMENT CONTINUED		
4130	EXECUTIVE CONTINUED		
	N H Tax Collectors Association	55.00	
	Phillips Exeter Academy	31.95	
	Plodzik and Sanderson	4,950.00	
	Postmaster, Newfields	253.50	
	Rockingham Co.Conservation Dist.	1,115.50	
	Rockingham Planning Commission	6.50	
	Rockingham Co.Reg.Deeds	530.94	
	Jared Rumford	2,500.00	
	Safeguard Business Systems	225.75	
	Stamped Envelope Agency	322.00	
	Ray Trueman	42.00	
	Treasurer State N.H.	391.00	
	Trend Business Forms	37.88	
	Viking Office Products	222.76	
	Wheeler and Clark	42.67	
	Nancy Watson	23.00	
	Less Reimbursements		
	Miscellaneous	(3,190.20)	
	Building Permits	(12,245.10)	
	Current Use	(10.00)	
	Driveway Permits	(420.00)	
ACCT. NO.			
4140	ELECTION & REGISTRATION		666.25
	Augustagraphics	101.25	
	M . Kathy Crompton	25.00	
	Barbara Hayden	130.00	
	James Hayden	100.00	
	Dona Morrill	130.00	
	Jacqueline Stewart	25.00	
	Lynn Sweet	25.00	
	Diana Toth	130.00	
4152	REVALUATION OF PROPERTY		3,631.83
	Cartographic Associates	1,061.83	
	Earl E.Hall	2,545.00	
	Treasurer State N H	25.00	
4153	LEGAL EXPENSE		9,179.25
	Pudlosky and Lane	12,179.25	
	Less Reimbursements		
	Dunlin Woods	(3,000.00)	
4155	EMPLOYEE BENEFITS		8,273.07
	F.I.C.A.	12,385.74	
	N.H.Unemployment Fund	1,618.06	
	I.R.S.	9,270.09	
	Less Employee Contribution		
	F.I.C.A.	(6,115.32)	
	F.I.C.A. Newfields Library	0.00	
	I.R.S.	(8,316.02)	
	I.R.S. Refund	(145.49)	
	Unemployment Comp Refund	(423.99)	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	GENERAL GOVERNMENT CONTINUED		
4191	PLANNING AND ZONING		1,513.97
	Steve Coes	15.97	
	Foster's Daily Democrat	80.76	
	Barbara Hallinan	82.44	
	Rockingham Co. Planning Comm.	1,334.00	
	Rockingham Co.Newspapers	230.15	
	Kathleen M. Smith	112.00	
	Less Reimbursements		
	Planning & Zoning Fees	(341.35)	
4194	GENERAL GOVERNMENT BUILDINGS		7,987.60
	Arjay True Value	24.22	
	A.T.& T.	22.69	
	Ray Buxton	90.00	
	Sue Hadyen(Petty Cash)	140.00	
	Larry Heath /Supplies	12.28	
	Donald Hutchings	2,327.99	
	New England Telephone	727.72	
	Newfields Village Sewer District	104.28	
	Newfields Water Department	95.58	
	Kenneth Peterson	822.00	
	Proulx Oil Service	1,581.91	
	Public Service N.H.	2,119.04	
	Rockcrest Gardens	600.00	
	Kathleen M. Smith	21.09	
	Wentworth Lumber	145.80	
	Less Reimbursements		
	N.& J Favara	(25.00)	
	Trustees Trust Fund	(822.00)	
4195	CEMETERIES		1,500.27
	Leonard Abrahamson	1,751.27	
	L. Abrahamson Jr.	1,315.00	
	Abrahamson Equipment	814.00	
	Less Reimbursements	(2,380.00)	
4196	INSURANCE		29,785.94
	N.H.M.A. Health Trust	6,372.00	
	N.H.M.A. Workers Comp	10,012.00	
	Perkins Agency	27,303.00	
	Less Reimbursements		
	Workers Comp Refund	(12,399.42)	
	NH Health Trust Refund	(1,501.64)	
4197	ADVERTISING AND REGIONAL ASSOCIATIONS		687.00
	N.H.Tax Collectors Assoc	42.00	
	N.H.Assesing Officers	20.00	
	N.H.Municipal Assoc	500.00	
	N.H.Govt. Finance Officers	60.00	
	Newfields Community Church	50.00	
	J.Rowe Town Clerk Assoc	15.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	PUBLIC SAFETY		
4210	POLICE		68,431.27
	Michael Ploof CHIEF	35,807.58	
	Michael Coulp	1,910.08	
	Julie Freeman	3,262.96	
	Paul Hanley	1,026.08	
	Mark Keith	2,915.08	
	Mark Keith / Other	71.94	
	Edward Levesque	3,055.76	
	Richard Marcotte	1,755.00	
	Dennis Toomey	1,341.36	
	Mark Turner	574.36	
	John Wagner	2,429.80	
	Richard Wood	230.72	
	Allied Enterprises	53.50	
	A.T.& T.	31.06	
	Aubuchon Hardware	10.92	
	Batchelders	89.10	
	Belcom Industries	113.00	
	Bens Uniform	42.00	
	Butterworth Publishing	495.34	
	Cadieux's Floors	320.00	
	Carsten Products	197.50	
	Check Error	(0.70)	
	NH Dept of Safety	20.00	
	Flynn's Car Wash	50.00	
	Foster's Daily Democrat	30.16	
	Gall's Inc.	417.73	
	Gift Service Inc.	97.28	
	Greatbay Camping	20.01	
	Great Western Supply	135.10	
	Irwin Ford	141.75	
	J T A Factors	126.60	
	McFarland Ford	308.60	
	Metromedia Paging	83.59	
	MSI	3.00	
	National Business Furniture	227.00	
	National Crime Prevention	251.22	
	National Police Chiefs Assoc.	50.00	
	National Sheriff's Assoc.	284.00	
	New England Telephone	2,133.85	
	Neptune Inc.	1,319.65	
	Newfields Country Store	43.93	
	N.H. Dept. Transportation	1,615.62	
	N.H.Retirement System	4,398.75	
	Michael Ploof / Other	52.00	
	Personal Defense Inst.	110.00	
	Portland Glass	50.00	
	Postmaster	7.25	
	Pudloski and Lane	550.00	
	Robbins Auto	20.85	

DETAILED SUMMARY OF PAYMENTS CONTINUED

OTHER GENERAL GOVERNMENT CONTINUED

ACCT. NO.	PUBLIC SAFETY CONTINUED		
4210	POLICE CONTINUED		
	F A O Rock Island Arsenal	76.88	
	Jed Rumford	1,540.00	
	S A S Auto Parts	45.75	
	Kathleen M. Smith / Supplies	69.08	
	Sunoco	16.10	
	State NH Surplus	26.00	
	Stratham Tire	275.20	
	Thor Electronics	488.00	
	Treasurer State of N.H.	20.00	
	Mark Turner / Other	35.10	
	Viking Office Supplies	333.02	
	John Wagner / Witness Fee	60.00	
	Janet Williams	41.91	
	Alan Williams	846.17	
	Alan Williams / Supplies	74.84	
	Less Police Reimbursements		
	N.H. Retirement Employee Contrib	(3,330.06)	
	Various Reimbursements	(467.10)	
4215	AMBULANCE		2,473.15
	A.T.& T.	31.53	
	New England Telephone	100.52	
	Helen Ryan	64.02	
	Town of Newmarket	2,951.10	
	Less Reimbursements	(674.02)	
4220	FIRE DEPARTMENT		14,421.57
	Alert-All Corp.	295.00	
	Ray Buxton / Supplise	8.98	
	William Chick	49.57	
	Tom Conner	109.75	
	Conway Associates	5,855.01	
	Eastern Propane	2,712.53	
	Exeter Truck Repair	124.85	
	Interstate Emergency	771.00	
	Liberty Int. Truck	253.43	
	New England Telephone	998.13	
	Newfields Sewer	101.13	
	Newfields Water Department	72.00	
	N.H. Dept. Transportation	127.18	
	NH Fireman's Association	168.00	
	W & D Perkins	174.80	
	Price's Garage	275.00	
	Public Service N.H	1,393.83	
	Wendell Sargent	16.99	
	Seacoast Fire Equipt.	66.25	
	Thor Electronics	687.00	
	Alan Williams	161.14	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	PUBLIC SAFETY CONTINUED		
4421	DISPATCH		1,500.21
	A.T.& T.	10.51	
	N.E.T.	57.70	
	Town Newmarket	1,432.00	
4225	ANIMAL CONTROL		222.00
	N.H.S.P.C.A.	120.00	
	Wadleigh's Falls Vet.	102.00	
4230	EMERGENCY MANAGEMENT		139.66
	Auto Sounds of N.H.	46.60	
	Metromedia Paging	135.06	
	Thor Electronics	900.00	
	Two Way Communications	2,100.00	
	Less Reimbursements		
	Treasurer State N.H.	(3,042.00)	
ACCT. NO.	HIGHWAYS AND STREETS		56,800.00
4312	Highways and Streets		
	Winter	46,255.14	
	Alden A.Neal	4,713.00	
	Alden Neal Equipment	24,397.00	
	O.Kent Lawrence	80.00	
	Thomas Bassett	7,560.00	
	Arjay True Value	5.90	
	Conner Bottling	270.00	
	Howard Fairfield Co.	390.00	
	Granite State Minerals	3,679.01	
	R.C.Hazelton	81.32	
	Jerry Kimball	90.00	
	Newmarket Sand and Gravel	3,351.79	
	N E Barricade	40.17	
	Rockcrest Gardens	1,125.00	
	Tilcon Maine Inc.	169.95	
	Wentworth Lumber	9.50	
	Wilson 5 Service	202.50	
	Geo. Young Jr	90.00	
	Summer	10,544.86	
	Alden A.Neal	2,897.00	
	Alden Neal Equipment	736.00	
	Bell and Flynn	1,200.00	
	Barrett Paving Material	105.60	
	Walter Biery & Son	258.00	
	Brentwood Auto	325.00	
	Dunlin Woods Realty	5,000.00	
	New England Barricade	73.71	
	Tilcon Maine Inc.	209.55	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	HIGHWAYS AND STREETS CONTINUED		
4312	Highways and Streets Continued		
	General Highway Expense	1,410.00	
	George Brown	690.00	
	Alden A. Neal	720.00	
	Less Reimbursements		
	Dunlin Woods	(1,410.00)	
	Treasurer State NH	(260.00)	
4316	STREET LIGHTING		10,931.96
	P.S.N.H.	10,931.96	
4317	CARE OF TREES		1,231.00
	Alden A.Neal	406.00	
	Goodrich Trees	825.00	
	SANITATION		
4323	SOLID WASTE COLLECTION		25,491.24
	Steeves Disposal Co.	25,491.24	
4324	SOLID WASTE DISPOSAL		19,973.20
	Solid Waste,Lamprey Regional	23,733.20	
	Less Reimbursements		
	Harvard Industries(K.W.)	(3,760.00)	
4325	NEWMARKET DUMP and COUPONS		7,000.00
	Town Newmarket	7,000.00	
4326	RECYCLING		4,090.74
	Linda Begiebing	77.64	
	Clean Environment	2,360.94	
	Kaufmann Machine	1,751.41	
	Jeanne Labranch	77.06	
	Smith and Hawken	174.00	
	Nancy Taylor	12.04	
	Less Reimbursements		
	Bin Sales	(180.00)	
	White Good Collection	(182.35)	
	WATER DISTRIBUTION AND TREATMENT		
4332	WATER SERVICES		(4,582.07)
	Wendell Sargent	4,525.89	
	Wendell Sargent, Supplies	343.56	
	Jerry Kimball	2,249.00	
	Alden A.Neal	1,669.50	
	Alden A.Neal / Eouipment	692.50	
	Arjay True Value	325.72	
	Border Supply	223.99	
	Jeanne Conner	600.00	
	C E I	178.00	
	Copy Center of Exeter	8.00	
	Donald D.Doane	600.00	
	Exeter Public Works	589.50	
	Exeter Rent-All Co.	72.00	
	Forbes Design	28.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

ACCT. NO.	WATER DISTRIBUTION AND TREATMENT CONTINUED		
4332	WATER SERVICES CONTINUED		
	Jamie Supply Co.	9.88	
	Cole Melendy	162.00	
	MBH Engineering	53.00	
	Newfields Sewer Dept.	200.00	
	Pike Industries	120.00	
	Postmaster,Newfields	7.25	
	R.E.Prescott Co. Inc.	1,217.24	
	Print Place	23.50	
	Public Service Co. N.H.	6,522.55	
	Quality Hardwood	180.00	
	D.F.Richards Co.	153.44	
	Jared Rumford	550.00	
	S.A.S. Auto Parts	66.99	
	Seacoast Analyitcal	332.00	
	Kathleen M. Smith / Supplies	5.69	
	Stamped Envelope Agency	322.00	
	State N.H. Environmental	200.00	
	Scott Stonesifer	32.00	
	Allen Taylor	2,263.00	
	Allen Taylor / Supplies	272.00	
	Water Specialties Co. Inc.	838.78	
	Water Supply Engineer Bureau	20.00	
	Less Reimbursements		
	Residential	(19,093.50)	
	Industrial	(9,791.04)	
	On/Off	(10.00)	
	Miscellaneous New Service	(1,138.51)	
	Dunlin Woods	(80.00)	
	Miscellaneous Harvard Ind. 1991	(126.00)	
	HEALTH		
ACCT. NO.			
4414	PEST CONTROL		10,368.00
	Seacoast Mosquito	10,368.00	
4415	HUMAN SERVICES:		7,969.20
	Big Brother/Big Sister	2,100.00	
	Lamprey Regional Health	1,400.00	
	Richie McFarland Ctr	250.00	
	Rock.Co.Visiting Nurses	1,399.20	
	Rock.Co. Community Action	337.00	
	Rockingham Nutrition	28.00	
	Rockingham Counseling Center	1,250.00	
	Seacoast Hospice	50.00	
	Seacoast Mental Health	750.00	
	Sexual Assult Service	405.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

	WELFARE		
4442	DIRECT ASSISTANCE		5,160.58
	Various	5,160.58	
	TAXES		
4520	PARKS AND RECREATION		350.00
	Rockcrest Gardens	350.00	
4550	LIBRARY		
	Newfields Public Library	7,938.76	0.00
	Less Reimbursements		
	Isabel Paul Trust	(7,938.76)	
4590	TOWN LANDING		375.00
	Rockcrest Gardens	375.00	
4612	CONSERVATION COMMISSION		250.49
	Barbara Byrne	9.99	
	NH Assoc. Conservation	126.00	
	NH Soc. Protection Forests	15.00	
	Carolyn Scanlon	45.00	
	Joanne Voltaire	45.00	
	Don Wilson	9.50	
	DEBT SERVICE		
4711	PRINC.LONG TERM BONDS	5,000.00	5,000.00
4712	INTEREST LONG TERM BONDS	1,035.00	1,035.00
4723	INTEREST TAX ANTICIPATION	7,222.22	7,222.22
	CAPITAL OUTLAY		
4800	OVERPAYMT/REFUNDS,TAX ABATEMENTS		2,667.20
	Lois Brockway	151.41	
	M. Cunningham	869.76	
	Cora Daley	86.19	
	David & Deb Dwyer	592.40	
	Lee Dawson	45.92	
	Wayne Kaufmann	30.38	
	Robert Goerner	105.05	
	W. & C. Hall	209.36	
	Holland Law Firm	19.72	
	Meg Libby	8.71	
	Lee Limpius	10.00	
	Eugene Perreault	100.00	
	Karen Pelletier	32.29	
	Gerald Sterritt	17.28	
	John Scott	40.13	
	Gerald Watson	16.00	
	John Voltaire	282.60	
	Craig Williams	50.00	
4915	TO CAPITAL RESERVE FUNDS		56,000.00
	#07 Fire Truck	25,000.00	
	#14 Police Crusier	6,000.00	
	#17 Bald Hill Road	25,000.00	

DETAILED SUMMARY OF PAYMENTS CONTINUED

OPERATING TRANSFERS OUT

	IMPACT FEES EXPENDED		
	BALD HILL ROAD		3,014.00
	Jones and Beach	1,144.00	
	Alden Neal	816.00	
	Alden Neal Equipment	1,054.00	
	FIRE PROTECTION		4,456.03
	Alden Neal	1,500.00	
	Exeter Rent-All	57.00	
	NH Fence Co. Inc.	1,860.00	
	National Fence	810.00	
	Newmarket Sand & Gravel	229.03	
4914	1993 WARRANT ARTICLES		23,670.00
	#11 Dump Fund		
	Town of Newmarket	20,000.00	
	#18 Recycling Bin Pad		
	Seacoast Foundations	1,470.00	
	#19 Conservation Map		
	Rock Co. Planning Comm.	2,200.00	
4290	CURRENT USE		657.50
	Avitar	657.50	

TOTAL 1992 TOWN EXPENDITURES		435,258.15

OTHER TOWN EXPENDITURES

1992 WARRANT ARTICLES		
#14 Water Dept. Expendable Trust	4,097.21	
#31 Recycling Bin Pad		
Seacoast Foundations	1,000.00	
ROCKINGHAM COUNTY TAX	102,254.00	
NEWFIELDS SCHOOL DISTRICT	853,293.00	
TAXES BOUGHT BY TOWN	91,512.63	
LOAN,TAX NOTES	500,000.00	
Ploof Property Tax Collected	(50.00)	
TOTAL OTHER TOWN EXPENDITURES		1,552,106.84
TOTAL TOWN EXPENDITURES		1,987,364.99

BALANCE DECEMBER 31,1993

FLEET BANK:		
General Fund	464,914.84	
BALANCE ON HAND		464,914.84
SEPARATE PERMANENT FUNDS		
IMPACT FEES/LOT ASSESSMENTS		
BALD HILL	12,000.00	8,986.00
Less Amount Expended	(3,014.00)	
FIRE PROTECTION	24,000.00	19,543.97
Less Amount Expended	(4,456.03)	
CONSERVATION COMMISSION		
Balance January 1,1993	313.95	719.95
Additions:		
Warrant #16/92	206.00	
Gift,James Ryan	200.00	
PERMANENT FUNDS December 31, 1993		29,249.92

RESPECTFULLY SUBMITTED

DONALD D.DOANE
TREASURER

TRUST FUNDS
TOWN OF NEWFIELDS
SUMMARY OF COMMON TRUST INCOME

For the year ending December 31, 1993.

Received from:

Fleet Bank	$ 55.77
First Savings & Loan	3436.06
Strafford National Bank(Bank of NH)	1800.43
Portsmouth Savings Bank	1209.58
	6501.84

Allocated as:

Cemetary Fund	$5056.43
Brodhead Fund	900.25
Helen Ewing Memorial Fund	109.48
Adeline Paul Town Hall Fund	327.79
Isabel Paul Town Hall Grounds Fund	107.89
	6501.84

Expenditures: Cemetary

1993 Cemetary Care	$2380.00
Alden Neal Grading (Rockingham Cemetary Driveway)	80.00
Sanborn Lot Flowers	10.00
	2470.00

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 93

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	PRINCIPAL New Funds Created	PRINCIPAL Cash Gains or (Losses) on Securities	PRINCIPAL Withdrawals	PRINCIPAL Balance End Year	INCOME Balance Beginning Year	INCOME Income During Year Percent	INCOME Income During Year Amount	INCOME Expended During Year	INCOME Balance End Year	Grand Total of Principal & Income at End of Year
	LOCUST GROVE CEMETERY														
1887	William Walker	Cemetery Care	Common Trust		3,953.82				3953.82	4508.57		259.20	126.10	4641.67	8595.49
1903	Green C. Fowler	Cemetery Care	Common Trust		790.72				790.72	945.86		51.84	25.22	972.48	1763.20
1911	Joseph Allen	Cemetery Care	Common Trust		790.72				790.72	961.81		51.84	25.22	988.43	1779.15
1916	Dearborn-Rider	Cemetery Care	Common Trust		395.37				395.37	452.34		25.92	12.61	465.65	861.02
1917	Charles W. Palmer	Cemetery Care	Common Trust		395.37				395.37	464.67		25.92	12.61	477.98	873.35
1922	Mary E. Chase	Cemetery Care	Common Trust		395.37				395.37	461.16		25.92	12.61	474.47	869.84
1926	Neal-Terrey	Cemetery Care	Common Trust		1,976.89				1976.89	2412.37		129.60	63.05	2478.92	4455.81
1926	Lucy N. Sanborn	Cemetery Care	Common Trust		395.37				395.37	451.34		25.92	12.61	464.65	860.02
1927	John F. Kennard	Cemetery Care	Common Trust		395.37				395.37	452.92		25.92	12.61	466.23	861.60
1927	Austin-Randall	Cemetery Care	Common Trust		790.72				790.72	965.58		51.84	25.22	992.20	1782.92
1929	Camelia M. Perry	Cemetery Care	Common Trust		395.37				395.37	443.72		25.92	12.61	457.03	852.40
1935	Elizabeth Grindrod	Cemetery Care	Common Trust		790.72				790.72	960.51		51.84	25.22	987.13	1777.85
1936	Lyons	Cemetery Care	Common Trust		790.72				790.72	922.15		51.84	25.22	948.77	1739.49
1936	F.O. Kuss	Cemetery Care	Common Trust		790.72				790.72	818.29		51.84	25.22	844.91	1635.63
1936	James P. Smith	Cemetery Care	Common Trust		593.07				593.07	727.87		38.88	18.92	747.83	1340.90
1942	Alfred Conner	Cemetery Care	Common Trust		790.72				790.72	943.09		51.84	25.22	969.71	1760.43
1943	Frank C. Taplin	Cemetery Care	Common Trust		790.72				790.72	942.53		51.84	25.22	969.15	1759.87
1944	Alice B. Paul	Cemetery Care	Common Trust		1,186.10				1186.10	1444.31		77.75	37.83	1484.23	2670.33
1946	Partridge-Patridge	Cemetery Care	Common Trust		790.72				790.72	947.28		51.84	25.22	973.90	1764.62
1946	Mary W. Tarlton	Cemetery Care	Common Trust		790.72				790.72	949.02		51.84	25.22	975.44	1766.16
1958	George Odiorne	Cemetery Care	Common Trust		665.08				665.08	782.23		43.60	21.21	805.02	1470.10
1947	George L. Chase	Cemetery Care	Common Trust		1,186.10				1186.10	1441.16		77.75	37.83	1481.08	2667.18
1951	McGlenney-Henderson	Cemetery Care	Common Trust		1,581.44				1581.44	1867.56		103.67	50.44	1920.79	3502.23
					$21421.92				$21421.92	$25266.79		$1404.37	$683.24	$25987.37	$47409.29

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 93

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year: Percent	INCOME: Income During Year: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
		Amount Brought Forward			21421 92				21421 92	25266 74		1404 37	683 24	25987 87	47409 79
1954	Nash-Langlands	Cemetery Care	Common Trust		764. 43				764 43	915 54		50 11	24 38	941 27	1705 70
1955	William Wilson	Cemetery Care	Common Trust		738. 95				738 95	879 06		48 44	23 57	903 43	1642 88
1957	Wilkinson	Cemetery Care	Common Trust		689. 09				689 09	819 99		45 18	21 98	843 19	1532 28
1957	Goodwin	Cemetery Care	Common Trust		516. 81				516 81	600 98		33 88	16 48	618 38	1135 19
1962	Alcot-Stever	Cemetery Care	Common Trust		576. 60				576 60	663 76		37 80	18 39	683 17	1259 77
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441. 50				1441 50	1584 72		94 50	45 98	1633 24	3074 74
1965	Mary B. Locke	Cemetery Care	Common Trust		1,729. 80				1729 80	2019 62		113 40	55 17	2077 85	3807 65
1966	Adeline Paul	Cemetery Care	Common Trust		2,883. 00				2883 00	3295 32		189 00	91 95	3392 37	6275 37
1966	Ethel Isabel Foss	Cemetery Care	Common Trust		864. 90				864 90	979 99		56 70	27 59	1009 10	1874 00
1979	H. & A. Grant	Cemetery Care	Common Trust		576. 60				576 60	560 75		37 80	18 39	580 16	1156 76
1979	J. & W. Runford	Cemetery Care	Common Trust		576. 60				576 60	560 75		37 80	18 39	580 16	1156 76
1989	C. H. Runford	Cemetery Care	Common Trust		200. 00				200 00	65 57		13 11	6 38	72 30	272 30
1989	William & Dorothy Dawson	Cemetery Care	Common Trust		300. 00				300 00	98 35		19 67	9 57	108 45	408 45
1992	George J., Jr. & Pauline R. Shaw	Cemetery Care	Common Trust		600. 00				600 00	15 83		34 33	19 14	36 02	636 02
	NEWFIELDS CEMETERY														
1965	Albert Gray	Cemetery Care	Common Trust		288. 30				288 30	322 92		18 90	9 20	332 62	620 92
1964	Isabelle Wiggin	Cemetery Care	Common Trust		864. 90				864 90	1009 63		56 70	27 54	1038 74	1903 64
1923	Angela P. Ingram	Cemetery Care	Common Trust		197. 73				197 73	222 19		12 96	6 31	228 84	426 57
1929	Congregational Church	Cemetery Care	Common Trust		395. 37				395 37	461 14		25 92	12 61	474 45	869 82
1939	Pollard-Blinn	Cemetery Care	Common Trust		1,186. 10				1186 10	1405 50		77 76	37 83	1445 43	2631 53
1939	Mrs. Fred O. Langley	Cemetery Care	Common Trust		455. 25				455 25	507 09		29 85	14 51	522 43	977 68
1969	Patricia Clinansmith	Cemetery Care	Common Trust		288. 30				288 30	325 30		18 91	9 19	335 02	623 32
1939	A.A. Schenck	Cemetery Care	Common Trust		494. 23				494 23	559 02		32 41	15 76	575 67	1069 90
					$38050.38				$38050.38	$43134.76		$2444.50	$1213.60	$44420.66	$82471.04

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 93

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year: Percent	INCOME: Income During Year: Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
		Balance Brought Forward			38050 38				38050 38	43139 76		2494 50	1213 60	44420 66	82471 04
1969	D. Perry Smith, Jr.	Cemetery Care	Common Trust		576. 60				576 60	648 60		37 80	18 39	668 01	1244 61
1941	George W. Paul	Cemetery Care	Common Trust		790. 72				790 72	990 54		51 84	25 22	1017 16	1807 88
1942	Perley R. Beam	Cemetery Care	Common Trust		593. 07				593 07	723 80		38 88	18 92	743 76	1336 83
1944	Frank E. Lang	Cemetery Care	Common Trust		494. 23				494 23	575 33		32 40	15 76	591 97	1086 20
1948	Cora C. Reed	Cemetery Care	Common Trust		790. 72				790 72	947 86		51 84	25 22	974 48	1765 20
1950	Gray-DeRochemont	Cemetery Care	Common Trust		790. 72				790 72	926 84		51 84	25 22	953 46	1744 18
1952	Walter M. Webb	Cemetery Care	Common Trust		1,976. 89				1976 89	2465 69		129 60	63 05	2532 24	4507 13
1953	Sarah P. Barker	Cemetery Care	Common Trust		494. 23				494 23	585 96		32 40	15 76	602 60	1096 83
1953	Jones-Richards	Cemetery Care	Common Trust		790. 72				790 72	927 56		51 84	25 22	954 18	1744 90
1953	Alice B. Stone	Cemetery Care	Common Trust		790. 72				790 72	940 26		51 84	25 22	966 58	1757 60
1953	Ernest Jamer	Cemetery Care	Common Trust		790. 72				790 72	936 47		51 84	25 22	963 09	1753 81
1953	Cutts-Mitchell	Cemetery Care	Common Trust		1,790. 72				1790 72	1758 57		117 40	57 11	1818 86	3609 58
1955	Jessie Gray	Cemetery Care	Common Trust		738. 94				738 94	880 55		48 44	23 57	905 42	1644 36
1955	Horace Green	Cemetery Care	Common Trust		738. 94				738 94	892 05		48 44	23 57	916 92	1655 86
1970	David Collings	Cemetery Care	Common Trust		288. 30				288 30	321 65		18 90	9 20	331 35	619 65
1945	Christopher O'Leary	Cemetery Care	Common Trust		1,186. 10				1186 10	1381 41		77 76	37 83	1421 34	2607 44
1974	Leon Spencer	Cemetery Care	Common Trust		576. 60				576 60	624 58		37 80	18 39	643 99	1220 59
1974	Robert Goerner	Cemetery Care	Common Trust		288. 30				288 30	305 84		18 90	9 20	315 54	603 84
1956	Gertrude Price	Cemetery Care	Common Trust		713. 66				713 66	852 24		46 78	22 76	876 26	1589 92
1958	Russell & Helen Simpson	Cemetery Care	Common Trust		665. 08				665 08	779 62		43 60	21 21	802 01	1467 09
1961	Edward Kendall	Cemetery Care	Common Trust		599. 81				599 81	696 72		39 32	19 13	716 91	1316 72
1961	Mary E. Beaton	Cemetery Care	Common Trust		299. 89				299 89	342 56		19 66	9 56	352 66	652 55
1961	Gladys Fortin	Cemetery Care	Common Trust		299. 89				299 89	342 56		19 66	9 56	352 66	652 55
1972	Richard, Grace, Jack Noel, & Doris Anderson	Cemetery Care	Common Trust		576. 60				576 60	633 16		37 80	18 39	652 57	1229 17
					55692.55				55692.55	63620.18		$3651.08	$1776.28	$65444.48	$121187.53

Report of The Trust Funds of The City or Town of Newfielde on December 31, 19 93

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year Percent	INCOME: Income During Year Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
		Balance Brought Forward			55692.55				55692.55	63620.18		3651.08	1776.28	65444.98	121187.53
1975	Vernon & Lois Pettingill	Cemetery Care	Common Trust		144.15				144.15	147.56		9.45	4.60	152.41	296.56
1975	J.R. & M.G. Eldridge	Cemetery Care	Common Trust		576.60				576.60	608.37		37.80	18.39	627.68	1204.28
1976	Margaret Birge	Cemetery Care	Common Trust		144.15				144.15	147.75		9.45	4.60	152.60	296.75
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441.50				1441.50	1518.23		94.50	45.98	1566.75	3008.25
1964	Harry K. Torrey	Cemetery Care	Common Trust		1,441.50				1441.50	1517.45		94.50	45.98	1565.97	3007.47
1973	Grace & G. Earl Smith	Cemetery Care	Common Trust		576.60				576.60	625.60		37.80	18.39	645.01	1221.61
1973	Rees Glass	Cemetery Care	Common Trust		576.60				576.60	625.60		37.80	18.39	645.01	1221.61
1977	Ruth & Granville Neal Lizzie G. Neal	Cemetery Care	Common Trust		776.60				776.60	603.77		50.91	24.76	629.92	1406.52
1979	Rose M. & Edward J. Scanlon	Cemetery Care	Common Trust		388.30				388.30	297.61		25.46	12.38	310.69	698.99
1982	David & Frances Peaslee	Cemetery Care	Common Trust		288.30				288.30	278.70		18.90	9.20	288.40	576.70
1982	M.E. Whittle	Cemetery Care	Common Trust		144.15				144.15	137.67		9.45	4.60	142.52	286.67
1983	Vincent & Pauline Bateman	Cemetery Care	Common Trust		100.00				100.00	93.73		6.56	3.19	97.10	197.10
1983	Ethel Floyd	Cemetery Care	Common Trust		100.00				100.00	93.73		6.56	3.19	97.10	197.10
1983	Homer & Jeanne Tripp	Cemetery Care	Common Trust		300.00				300.00	269.07		19.67	9.57	279.17	579.17
1983	Dana Sharp	Cemetery Care	Common Trust		600.00				600.00	521.89		39.33	19.14	542.08	1142.08
1984	Dwight Sharp	Cemetery Care	Common Trust		600.00				600.00	343.02		39.33	19.14	363.21	963.21
1985	Donald Caswell	Cemetery Care	Common Trust		150.00				150.00	110.18		9.83	4.78	115.23	265.23
1988	Marguerite & Bertel Anderson	Cemetery Care	Common Trust		1,000.00				1000.00	395.74		65.55	31.89	429.40	1429.40
1988	John & Irene Davey	Cemetery Care	Common Trust		300.00				300.00	118.73		19.67	9.57	128.83	428.83
1988	Arthur & Cynthia Peterson	Cemetery Care	Common Trust		300.00				300.00	118.73		19.67	9.57	128.83	428.83
1989	Charles Clough	Cemetery Care	Common Trust		300.00				300.00	98.34		19.67	9.57	108.44	408.44
1989	Joseph & Elizabeth Ditmars	Cemetery Care	Common Trust		300.00				300.00	98.34		19.67	9.57	108.44	408.44
1989	William Beddie	Cemetery Care	Common Trust		300.00				300.00	98.34		19.67	9.57	108.44	408.44
					$66541.00				$66541.00	$72488.23		$4362.28	$2122.30	$74728.21	$141264.21

Report of The Trust Funds of The City or Town of Newfielde on December 31, 19 93

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
		Balance Brought Forward			66541.00				66541.00	724.88		4362.38	2122.30	7.1728.21	141269.21
1989	Stanley & Constance Ernest	Cemetery Care	Common Trust		300.00				300.00	98.34		19.67	9.56	108.45	408.45
1991	Theodore & Barbara Nelson	Cemetery Care	Common Trust		900.00				900.00	70.83		59.00	28.71	101.12	1001.12
1992	J.Ronald & Claire A. Bogan	Cemetery Care	Common Trust		300.00				300.00	7.92		19.67	9.56	18.03	318.03
1993	Wm. & Winifred Kingston	Cemetery Care	Common Trust			300.00			300.00	0.00		19.67	9.56	10.11	310.11
	PISCASSIC CEMETERY														
1931	Laura Dixon	Cemetery Care	Common Trust		790.72				790.72	874.21		51.84	25.22	900.83	1691.55
1934	Peace-Wingate	Cemetery Care	Common Trust		593.07				593.07	668.07		38.88	18.92	688.03	1281.10
1936	Alfred & Juliette Conner	Cemetery Care	Common Trust		593.07				593.07	672.54		38.88	18.92	692.50	1285.57
1941	Lucius Peace	Cemetery Care	Common Trust		395.37				395.37	437.60		25.92	12.61	450.91	846.28
1950	Fred S. Foss	Cemetery Care	Common Trust		1,186.10				1186.10	1352.09		77.76	37.83	1392.02	2578.12
1961	G. Irvin Howard	Cemetery Care	Common Trust		599.81				599.81	655.25		39.32	19.13	675.44	1275.25
1961	John E. Sanborn	Cemetery Care	Common Trust		449.86				449.86	489.30		29.49	14.35	504.44	954.30
1962	John N. MacInnis	Cemetery Care	Common Trust		432.45				432.45	466.06		28.35	13.79	480.62	913.07
1963	Herbert W. Smith	Cemetery Care	Common Trust		576.60				576.60	649.51		37.80	18.39	668.92	1245.52
1967	Isabel Wiggin	Cemetery Care	Common Trust		288.30				288.30	316.21		18.90	9.20	325.91	614.21
1972	Walter G. Sanborn	Cem.Flowers	Common Trust		576.60				576.60	574.52		37.80	28.39	583.93	1160.53
1973	Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust		576.60				576.60	612.62		37.80	18.39	632.03	1208.63
1976	Ethel B. Reed	Cemetery Care	Common Trust		576.60				576.60	601.09		37.80	18.39	620.50	1197.10
1978	Robert Benner	Cemetery Care	Common Trust		576.60				576.60	573.85		37.80	18.39	593.26	1169.86
1978	Lawrence Bond	Cemetery Care	Common Trust		576.60				576.60	573.85		37.80	18.39	593.26	1169.86
		TOTAL CEMETERY TRUST			76829.35	300.00			77129.35	82182.09		5056.43	2470.00	84768.52	161897.87

Report of The Trust Funds of The City or Town of Newfielde on December 31, 19 93

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: New Funds Created	PRINCIPAL: Cash Gains or (Losses) on Securities	PRINCIPAL: Withdrawals	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME: Income During Year Percent	INCOME: Income During Year Amount	INCOME: Expended During Year	INCOME: Balance End Year	Grand Total of Principal & Income at End of Year
		AMOUNT BROUGHT FORWARD			76829 35	300 00			77129 35	82182 09		5056 43	2470 00	84768 52	161897 87
	OTHER COMMON TRUSTS:														
1951	John M. & Josephine Brodhead	Purchase of Library Bks.	Common Trust		13732 17				13732 17	1250 72		900 25	1250 72	900 25	14632 42
1969	Helen Ewing Memorial Fund	Library	Common Trust		1670 00				1670 00	152 10		109 48	152 10	109 48	1779 48
1965	Adeline Paul	Town Hall	Common Trust		5000 00				5000 00	7427 98		327 79	822 00	6933 77	11933 77
1949	Isabel Paul	Town Hall Grounds	Common Trust		1645 69				1645 69	2181 08		107 89	0 00	2288 97	3934 66
	TOTAL OF OTHER COMMON TRUSTS:				22047 86				22047 86	11011 88		1445 41	2224 82	10232 47	32280 33
	SEPARATE COMMON TRUSTS:														
1964	Ida Green	Temperence	Common Trust		2000 00				2000 00	54 17		57 22	54 17	51 22	2051 22
1970	Isabel Paul	Cemetery Care	Common Trust		4438 90				4438 90	13836 55		1026 82	0 00	14863 37	19302 27
1970	Sarah R. Jones	Cemetery Care	Common Trust		806 14				806 14	2056 17		127 16	0 00	2183 33	2989 47
1970	Harriet Paul	Cemetery Care	Common Trust		2997 00				2997 00	3839 93		105 54	0 00	3945 47	6942 47
1984	Frank Battles' Memorial Fund	Purchase Library Books	Common Trust		10000 00				10000 00	460 50		361 01	460 50	361 01	10361 01
	TOTAL SEPARATE COMMON TRUSTS:				20242 04				20242 04	20247 32		1671 75	514 67	21404 40	41646 44
		GRAND TOTAL			119119 25	300 00			119419 25	113441 29		8173 59	5209 49	116405 39	235824 64

Report of The Common Trust Fund Investments of The City or Town of Newfields on December 31, 19 93

HOW INVESTED		PRINCIPAL								INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any defeated securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income
savings 0492778900	Exeter Banking	2000.00					2000.00	54.17	51.22	54.17	51.22	2051.22
CD 30917	" "	10000.00				(10000.00)	0.00	460.50	44.06	504.56	0.00	0.00
CD 15000101256B	" "		10000.00				10000.00	0.00	361.00	0.00	361.01	10361.01
CD 104274	Bank of N.H. (Newmarket) (Transferred to Savings)	10847.00				(10847.00)	0.00	155.72	251.99	407.71	0.00	0.00
CD 41-1551	First Savings	60668.73				(60668.73)	0.00	10153.58	1819.23	11972.81	0.00	0.00
savings 01-02-034208	" "		60668.73				60668.73	0.00	12747.10	0.00	12747.00	73415.83
MM 19806051	Portsmouth Savings	30358.48	300.00				30658	9465.46	1209.58	0.00	10675.04	41333.52
Choice 467-81317	Fleet Bank	2052.87					2052.87	7567.81	407.88	0.00	7975.69	10028.56
	PSI Resources	820.25					820.25	1103.70	69.00	0.00	1172.40	1992.65
	Chevron	664.40					664.40	2220.80	224.00	0.00	2444.80	3109.20
	Wisconsin Energy	901.38					901.38	2944.54	325.94	0.00	3270.48	4171.86
	AT & T	144.18					144.18	0.00	23.76	23.76	0.00	144.18
	NYNEX	661.96					661.96	0.00	103.40	103.40	0.00	661.96
	TOTALS	119119.25	70968.73			(81515.73)	108572.25	34125.98	17638.17	13066.41	38697.74	147269.99

Fees and expenses, if any, paid for Professional Banking Assistance (RSA 31:38-a,IV)

1. Name of Bank: _____
2. Fees Paid: $ _____
3. Expenses Paid $ _____

Report of The Common Trust Fund Investments of The City or Town of Newfields on December 31, 19 93

HOW INVESTED		PRINCIPAL						INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any delisted securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total of Principal & Income
	Balance Brought Forward	119119.25	70968.73			(81515.73)	108572.25	34125.98	17793.89	13222.13	38697.74	147269.99
CD 41-498	First Savings							18208.41	715.04	0.00	18923.45	18923.45
MFM 12500247	First Savings							4733.53	127.50	0.00	4861.03	4861.03
Acc. P/B 98106124881	Bank of N.H. (Newmarket)		10847.00				10847.00	53220.44	2061.69	3782.82	51499.31	62346.31
0270-50034	Fleet Bank (Check Book)							3152.93	68280.42	69009.49	2423.86	2423.86
	TOTALS	119119.25	81815.73			(81515.73)	119419.25	113441.29	88978.54	86014.44	116405.39	235824.64

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a,IV)

1. Name of Bank: _____
2. Fees Paid: $ _____
3. Expenses Paid $ _____
4. Were these fees and expenses paid for totally from income? Yes _____ No _____

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 95

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
1973	Dr. Albert Varney	Town Water System	1st Nat'l Bank 8050287		38904.72				38904 72	27030 70		5945 26	9897 21	23078 75	61983 47
1993	Water Maint. Expend. Fund	Water Maint.	1st. Nat'l Bank 8050317							0 00		4181 43	0 00	4181 43	4181 43
1990	Capital Reserve Town of Newfields Fire Engine 1,3 & 4 Standpipe 1	Fire Engine 1,3&4 Standpipe 1	Exeter Banking Boat Savings 20811908-22		55000. 00	25000. 00		(5000 00)	75000 00	6105 11		1802 90	940 41	6967 60	81967 60
1991	Capital Reserve Town of Newfields Fire Engine 2 Standpipe 2 Standpipe Maint.	Fire Engine 2 Standpipe 2 Standpipe Maint.	Ports.Savings MM-19-206049		34000. 00			(9000 00)	25000 00	1442 50		835 09	405 78	1871 81	26871 81
1991	Capital Reserve Town of Newfields Standpipe 1 & 2	Standpipe 1&2	Ports.Savings MM-19006291		0. 00	10000. 00			10000 00	0 00		1445 65	0 00	1445 65	11445 65
1991	Capital Reserve Town of Newfields Standpipe Maint.	Standpipe Maint.	Ports.Savings MM-19806292		0. 00	4000. 00			4000 00	0 00		285 13	0 00	285 13	4285 13
1993	Capital Reserve Town of Newfields Bald Hill Rd.	Bald Hill Rd.	1st Nat'l Bank Time Deposit 80001615		0. 00	25000. 00			25000 00	0 00		33 39	0 00	33 39	25033 39
1993	Capital Reserve Newfields Police Cruiser (1)	Police Cruiser (1)	1st Nat'l.Bank Time Deposit 80001609		0. 00	6000. 00			6000 00	0 00		8 01	0 00	8 01	6008 01

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 93

(June 30, 19 _____)

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc (If Common trust, so state)	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year	Grand Total of Principal & Income at End of Year
	Balance Brought Forward				127904.72	70000.00		(14000.00)	183904.72	34578.31		14536.86	11243.40	37871.77	221776.49
1992	Town of Newfields Trustees of Trust Funds	School Bldg. Maint.	First Bank Select 24 935-289553-1		0.00				0.00	10623.24		215.29	2000.00	8838.53	8838.53
1992	Town of Newfields Trustees of Trust Funds	School Tuition Fund	First Bank Savings 930-129744-2		0.00				0.00	0.00		20188.84	0.00	20188.84	20188.84
1991	Capital Reserve Town of Newfields	School Land	Bank of N.H. Passbook 9102789289		30000.00				30000.00	2246.74		954.28	0.00	3201.02	33201.02
		Total			157904.72	70000.00		(14000.00)	213904.72	47448.29		35895.27	13243.40	70100.16	284004.88

NEWFIELDS WATER DEPARTMENT
ANNUAL REPORT
1993

This year, as in past years, has been a busy year for the Newfields Water Department. We have accomplished much for the betterment of the water system.

This summer all the gate valves, hydrant valves curb box valves were located, cleaned and repaired. All are in working order. All hydrants were cleaned and painted. The chlorine injection units were fined tuned in all of the pump stations so that we may reduce the chemical taste in the water. We continue to monitor the free chlorine in the system to stay within the E.P.A. requirements of 0.2 to 1.5 parts per billion. This summer we tested for lead, copper, nitrates and nitrites. We are required to test for more possible pollutants in our water every year. The tests are becoming more expensive and more often. Needless to say, we will be forced to increase rates in the near future to cover testing costs.

Eight new homes were added to the water system this summer.

The billing system was transferred to the centralized system of the Town. All billing is now handled by Jared Rumford.

The 12" break at Parting Brook this summer demonstrated just how fine a town we have. The help from our town's people in fixing such a severe break was fantastic. To all who helped a sincere thank you. We must also thank the Exeter and Newmarket Water Departments for their expertise and materials in this crisis.

Allen Taylor has left the Water Department after ten years of service.

We are constantly vigilant for leaks and urge our customers to check for leaky faucets and toilets.

Respectfully

Wendell Sargent
(Superintendent)

Allen Taylor
(Assistant Superintendent)

Jerry Kimball
(Assistant Superintendent)

NEWFIELDS PUBLIC LIBRARY 1993

First Savings & Loan		
Balance January 1, 1993	12,765.27	
Interest 1993	391.88	
Balance January 1, 1994		$13,157.15
First N.H. Bank - C.D.		
Balance January 1, 1993	13,333.89	
Interest 1993	480.97	
Balance January 1, 1994		$13,814.86
First N.H. Bank		
Checking Balance January 1, 1993		4,681.56
Income: 1993		
Town Treasurer: Paul Fund	7,938.76	
Trustees: Broadhead/Ewing Fund	1,403.02	
Trustees: Battles Fund	460.30	
Grant Memorial Gift	1,000.00	
Fines/Book Sale	126.50	
Total Receipts		10,928.58
		$15,610.14
Operating Expenses: Paul Fund		
Doris Goerner, Librarian	2,763.57	
Dorothy Evans, Ass't Librarian	1,154.37	
Barbara Hayden, Treasurer	184.70	
Newfields Village Sewer District	100.00	
Newfields Water Department	72.00	
Proulx Oil Service	769.08	
New England Telephone	339.86	
Public Service Company of NH	405.70	
Library Supplies	255.10	
U.S. Post Office	182.50	
Channel 11 TV	20.00	
Snow Removal	172.50	
Rockcrest Gardens	575.00	
DeMeritt Agency	850.00	
Newfields Community Church	14.50	
Town of Newfields, FICA	328.56	
Maintenance, Bldg. & Grounds	1,640.00	
New Lighting	540.00	
Total Payments - Paul Fund		$ 9,827.44
Expenses: Broadhead/Ewing Fund		2,081.28
Expenses: Battles Fund		417.26
Expenses: Grant Memorial Gift		996.87
Total Payments		$13,322.85
First N.H. Bank, Checking Balance 12-31-93		2,287.29
		$15,610.14

REPORT OF THE LIBRARIAN

Books added to the Library:

Adult Fiction	117
Adult Non-fiction	28
Juvenile Fiction	100
Juvenile Non-fiction	35
Total	280

Number of Periodicals 17

New cards issued 59

Videos added to library 21

Circulation:

Adult Fiction	1606
Adult Non-fiction	588
Juvenile	2238
Periodicals	351
Videos	361
Cassettes	5
Uncatalogued	77
Borrowed from other Libraries	9
Total	5235

Library Hours: Tuesday 1-6
Friday 1-4 & 6:30-8:30

Telephone: 778-8169

Doris Goerner
Librarian

NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.
(603) 772-2323

MICHAEL PLOOF
Chief of Police

P.O. Box 55
Newfields, N.H. 03856

I would like to dedicate this letter to all the volunteers that have donated their time and/or money to the Police Department and the programs the Police Department conducted.

The Police Department has offered several types of classes to the residents for the second year. These classes were a female self-defense course, children self-defense course and the DARE Program being taught in the Elementary School. The Police Department has also initiated a neighborhood watch program to begin in 1994.

I would like to give special thanks to Edna Buxton and Janet Williams for their dedication to the DARE Program. Another special thanks to Ray Buxton, Jeff Buxton, Scott Buxton, Lee Dawson, Dennis Mitchell, Ken Peterson, Michael Coulp and the Board of Selectmen for their support for the new Police Station.

As always I would like to express my sincerest gratitude to the residents of Newfields for the support they have given the Police Department. Without your continued support, this Department cannot continue to provide the needed services that the people of Newfields deserve.

Respectfully submitted,

Michael F. Ploof
Chief of Police

MICHAEL PLOOF
Chief of Police

NEWFIELDS POLICE DEPARTMENT

Newfields, N.H.
(603) 772-2323

P.O. Box 55
Newfields, N.H. 038

YEARLY REPORT ON POLICE ACTIVITY

Complaints	238	Public Assist	232
Summons	59	Ambulance Assist	22
Warning	261	Aid to Fire Dept	18
Arrest	8	Aid to other Dept	93
Alarms	33	Burglary	2
House Checks	623	Armed Robbery	1
Accidents	48	Court Appearance	13

NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

lliam Chick
Chief

Ray Buxton
Ass't Chief

1993 ANNUAL REPORT

Again this year, Newfields has recorded very little loss from fire. As Chief, I feel that this "loss record" is a result of many things. The residents of Newfields have a respect for fire and a "just be careful" attitude; the schools and parents are doing an excellent job of fire prevention training and the volunteer members of the fire department are doing their best, as usual, to help when there is a problem. There has been great cooperation between all departments of the town and this shows. The members of the fire department through their training and maintenance of the equipment provided them also contributes to this excellent "loss record".

The cost to the taxpayers of Newfields may seem high, but by comparison with other communities, it is in line or lower. The challenge of keeping these costs reasonable is being constantly addressed by planning for the purchase of replacement and/or additional equipment needed to meet the demands of the near and distant future. It looks like there will be a 25% increase in the number of buildings to protect in the next two to three years and I feel that the fire department will be ready to accept this challenge.

This year, we hope to replace our Self-Contained Breathing Apparatus (SCBA'S). Some of these are twenty-five years old. These are more improtant than water in firefighting because they protect the lives of the firefighters.

Again, thanks for the help from so many.

William Chick, Chief
Fire Department
Newfields, N. H.

NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

William Chick
Chief

Ray Buxton
Ass't Chief

1993 ACTIVITIES

Fire Calls		28
Reported Structure Fire	1	
Chimney Fire	2	
Brush/Grass Fire	4	
Electrical Fire	4	
R R Car Fire	1	
Limb on Wires	1	
Auto Accident	9	
Gas/Chemical Spills	3	
Alarm Activations	2	
Smoke Investigations	1	
Public Assists		2
Fire Prevention Program		2
Open House		1
Burning Permits Issued		67
Siren Tests		22
Tone Tests		63
Mutual Aid Responses		20
Newmarket	10	
Epping	4	
Stratham	2	
Durham	2	
Lee	1	
Hampton Falls	1	
Mutual Aid Requests		2
EOC Open or Drill		2

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS
172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03302-0856

STEPHEN K. RICE
Commissioner

JOHN E. SARGENT
Director

603-271-2214
FAX: 603-271-2629

REMEMBER... 50 SMOKEY HAS FOR FIFTY YEARS

December 14, 1993

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only YOU can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993

	STATE	DISTRICT	TOWN OF NEWFIELDS
Number of Fires	545	74	0
Acres Burned	224	26	0

Lee Gardner
Forest Ranger

William Chick
Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456
Land Management (603) 271-3456
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964 recycled paper
DIVISION OF FORESTS AND LANDS 603-271-2214

REPORT OF THE NEWFIELDS MOSQUITO CONTROL COMMISSION

Something good does happen during a drought - mosquitoes are suppressed. The 1993 season began with great expectations but ended with little fanfare. High snowfall totals during the winter generally indicate heavy mosquito populations in the spring. Melting snow fills woodland depressions, ditches, swamps, clogged rain gutters, etc. creating ideal mosquito breeding sites. The drought in 1993 changed that scenerio. Lack of rain combined with sunny days quickly dried up most mosquito habitats leaving mosquito larvae to die in the mud. Of course even during a dry season, salt marshes continue to flood from the tides providing acres of mosquito breeding habitat.

Freshwater mosquito breeding sites are checked during April and May for larval development. Please call the office if you would like a crew to survey your wetlands for mosquito breeding. As in past years, the biological agent used to control mosquito larvae is Bti or Bacillus thuringiensis Israelensis. Bti is a bacteria that selectively kills mosquito larvae, black fly larvae and several other species of flies. Bti has no effect on fish, birds, mammals, amphibians, reptiles and other insects including bees. The number to call is 778-3906. If you get the answering machine, please leave a message.

Once mosquitoes hatch into flying adults, a truck mounted sprayer disperses resmethrin in areas where mosquitoes are a nuisance. This method, known as adulticiding, supplements the larviciding program. Adulticiding is conducted at dusk and dawn when mosquitoes are most active and wind currents have subsided. Any resident who does not want their property sprayed must contact the Mosquito Control office at 778-3906 or send your correspondence to Mosquito Control, P.O. Box 46, Stratham, NH.

Many residents are interested in using predators to combat mosquitoes in the seacoast. People may put up swallow houses or bat houses in an attempt to control mosquitoes naturally. Very often, these houses remain empty or become occupied by an opportunist such as the house sparrow. Sometimes swallows move in, but may not control mosquitoes to satisfy humans. Birds, bats and dragonflies eat insects, but not exclusively mosquitoes. Since energy conservation is important to any animal, these predators feed on large insects such as beetles or moths before tiny mosquitoes. Mosquitoes have little nutritional value compared to the larger insects. In addition, once mosquitoes have dispersed in the air as flying adults, control is difficult. Larvae trapped in stagnant pools are much easier to control. Fish is the predator of choice for natural mosquito control. In salt marshes, native fish species control up to 95% of the mosquito larvae. In most cases, the fish can't reach the larvae to feed. Fish are found primarily in deeper pools close to the tidal trenches while mosquito larvae are found in shallow areas near the upland edge. Connect the two areas and control of mosquitoes is achieved. This management technique known as OMWM or Open Marsh Water Management is successfully used in the northeast to control mosquitoes. Monthly tidal flooding replenishes the fish and mosquito population creating a self-sustaining system.

Plans to implement OMWM involve numerous agencies such as the State Wetlands Board and the Army Corps of Engineers as well as local participation. Careful planning ensures successful control of mosquitoes using habitat management with minimal impact upon salt marsh sites.

For more information on OMWM or plans for you to build your own swallow house, bat house or greenhead fly trap please call 778-3906 or 1-800-366-4206. If you do not want your property sprayed for mosquitoes please call the same number and leave a message. Please contact us every year. All requests will be honored.

Respectfully submitted,
Sarah T. MacGregor
Mosquito Control Department

Conservation Commission

In the year past, the Conservation Commission has continued to fulfill its mandate to catalog the natural resources of Newfields. The key to this is land--its soils, its potential for developments or preservation, and its enjoyment by residents.

You granted us the right to make geographic maps of the half of Newfields that was not covered by Rockingham County's grants to the Planning Board. Several of our meetings were spent negotiating the terms of these contracts and we will spent our time from now through June in correcting and changing maps provided by Rockingham County. We then will have additional tools to update the Town's base tax-parcel boundaries with flood plains. Other data that will come from these maps are: natural heritage inventory, public-owned protected lands map, surficial and bedrock geology map, historical-archaeological sites, soils and wetlands, and existing land use. Every member of the commission will be involved.

The Planning Board has its GIS maps in hand for the eastern half of town. We are searching for a software program that will aid us in injecting order and definition into this material.

We started a similar study during 1993 by embarking on the legal procedures for cataloging town lands. Preliminary study shows that many details are missing; these identify these parcels in a small way , but it is apparent that many particulars are needed. These include a full description of location, type of land, where and when acquired,its Registry facts of title. We are gradually solving this mystery with the help of experts. During the year, Don Wilson has donated his time to a course on title search for the Conservation Commission and others interested. We plan on providing procedures for town officers.

The most exciting discovery was establishing that the so-called "Inland Acres" is really the town's, that it is 41 acres, that no known right-of-way to it existed and that it abuts the Turner Porter development of the Ivy Group, Bassett Farms, and the Finn property. Jones & Beach, as of this date, has been most

helpful in allowing its surveys to be studied, and has ordered Don Wilson to provide details of the boundary that abuts our land, now renamed "Colcord Pasture". Turner Porter has provided a R.O.W. to our land, meeting it and the land of Al Conner where the two parcels join. Our land will make a grand Town Forest and several volunteers are offering to identify bounds, types of trees and other physical characteristics.

This reminds us that developers' surveys be provided to our Planning Board in a form that fits our computer requirements. Also, we will need to develop a procedure of accepting land according to law.

Don Wilson provided a typical title search of Badger Park. It will be available at Town Meeting to demonstrate the future work we will have to do. I hope to add private cemeteries to our inventory.

We will be looking to document other lands that are for public enjoyment. We are seeking to establish the New England Telephone Company's underground cable easement which crosses 12 properties. Funds are needed for registration, legal fees, etc. We have already spent about $300 out of pocket on this. For "Colcord Pasture" we spent about $250 in copying deeds and probate records.

We will add to recreation lands those that belong to others, such as the 5-mile abandoned railroad tracks owned by the State, and which offers a place for snowmobilers, bikers, hikers, bird-watchers, etc. And the George F. Smith woodlot together with 30 acres of the Triton Corporation is now managed and owned by the Society for the Protection of New Hampshire Forests and open for recreational demands.

We will be able to identify land that is ideal for growth needs, such as for increased school areas or new municipal needs. Also, our Commission nominates the Hilton site as a MUST for preservation.

Bobbi Byrne
Chairman, Conservation Commission

Plodzik & Sanderson Professional Association
193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Newfields
Newfields, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Newfields as of and for the year ended December 31, 1992, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Newfields as of December 31, 1992, and the results of its operations (and cash flows of its nonexpendable trust funds) for the year then ended in conformity with generally accepted accounting principles.

Plodzik & Sanderson
Professional Association

March 10, 1993

ANNUAL REPORTS and BUDGET

OF THE

SCHOOL DISTRICT

OF

Newfields, New Hampshire

For The Fiscal Year

1992 - 1993

SCHOOL DISTRICT OFFICERS

School Board

Janice Trueman	Term Expires March, 1994
Maureen Hackett	Term Expires March, 1995
Pamela Abbott	Term Expires March, 1996

Regular meetings on the second Monday of the month

James Hayden Moderator
Helen S. Ryan, Auditor
Michael Ploof, Attendance Officer

(vacancy) Clerk
Margaret Doane, Treasurer
Paula Murphy, Nurse

Other Officers S.A.U. #16

William J. Clancy, Superintendent of Schools
Kathleen M. Lynch, Assistant Superintendent
Paul A. Flynn, Assistant to the Superintendent
and Human Resources Manager

Office: 24 Front St., Exeter (772-4040)

School Session

Elementary School	8:30 A.M. - 11:50 A.M.
	12:30 P.M. - 2:55 P.M.
AREA Junior High	7:35 A.M. - 2:22 P.M.
AREA High School	7:30 A.M. - 2:22 P.M.

No School Signal

Fire House Signal sounded at 6:45 A.M. - delayed opening until 9:30 A.M. Junior High and High Schools and 10:30 A.M. Elementary Schools. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WQM by 6:45 A.M.

Estimated Time of Bus Pick-Up

6:40 A.M. Mast Road
6:52 A.M. Town-Pleasant St.
7:30 A.M. Elementary

S.A.U. #16 Meetings

May - Election of Officers and Business
December - Budget and Other Business

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Newfields, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the eighth day of March 1994, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a School Board Member for the ensuing three years.

2. To choose a School District Clerk forthe ensuing three years.

3. To choose an Auditor for the ensuing year.

Given under our hands at Said Newfields this 10th day of February, 1994.

L. R. Hackett

Janie Freeman

Pamela Abbott

School Board of Newfields, NH

A true copy of Warrant - Attest:

L. R. Hackett

Janie Freeman

Pamela Abbott

School Board of Newfields, NH

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Newfields, In the County of Rockingham and said state, qualified to vote In District Affairs:

You are hereby notified to meet at the Newfields Town Hall in said District on **TUESDAY, the FIRST day of MARCH, 1994 at 7:30 in the evening** to act upon the following subjects:

1. To see If the District will vote to raise and appropriate the sum of One Million Two Hundred Ninety-nine Dollars ($1,000,299.00) for the support of the schools, for the payment of the salaries for School District officials and agents, and for the payment of the statutory obligations of the District.

2. To see if the School District will raise and appropriate the sum of Twenty-five Thousand, ($25,000.00) as a deficit appropriation for the July 1, 1993 through June 30, 1994 fiscal year to cover higher than anticipated costs for tuition and special education.(Recommended by the School Board).

3. To see if the School District will vote in accordance with RSA 35:16 to change the purpose of the Capital Reserve Fund - Land, which was established by vote of the District at its regular meeting on March 5, 1990 under the provisions of RSA 35:1 for the established purpose of purchasing land for the future possible construction of a new elementary school to a Capital reserve fund - Building - for the purpose of the planning and possible construction of a building addition to the Newfields Elementary School under the provisions of RSA 35:1 and to designate the School Board as agents to expend without further action by the District, but only after public action by said Board any andall funds contained therein. (2/3 vote by those present required) (Recommendedby the School Board).

4. Shall the School District accept the provisions of RSA 198:20-b providing that any School District at an annual meeting may adopt an article authorizing the school board to apply for, accept and expend, without further action by the School District, money from a state, federal, or other source which becomes available during the fiscal year?

5. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

6. To transact any other business that may come before this meeting.

Given under our hands this 8th day of February, 1994.

Janice Trueman
Pamela Abbott
Maureen Hackett
School Board of Newfields, NH

true copy of Warrant - Attest:
Janice Trueman
Pamela Abbott
Maureen Hackett
School Board of Newfields, NH

I certify that on the 10th day of February, 1994, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office being public places in said District.

M. L. Hackett
Chairperson
Newfields School Board

Rockingham, s.s.

Personally appeared the said Maureen Hackett and made oath that the above certificate by her signed is true.

Before me,

Notary Public

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET ACCOUNT SUMMARY FOR 1994-95							
PAGE 2		1992-93	1993-94	1993-94	1994-95	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	EXPENDED	APPROVED	PROJ EXP	PROPOSED	OVER 1993-94	OVER 1993-94
2130120	HEALTH SALARIES	4,372	4,694	4,696	4,714	20	0.4%
2130290	HEALTH CONFERENCES	0	75	0	75	0	0.0%
2130330	HEALTH CONTRACT SERVICES	0	100	100	100	0	0.0%
2130440	HEALTH MAINTENANCE	0	65	65	65	0	0.0%
2130610	HEALTH SUPPLIES	80	100	100	80	-20	-20.0%
2130630	HEALTH TEXTBOOKS	0	0	0	0	0	
2130741	HEALTH EQUIPMENT	0	0	0	0	0	
TOTAL 2130	TOTAL HEALTH SERVICES	4,451	5,034	4,961	5,034	0	0.0%
2210118	AIDES' SALARIES	0	0	0	0	0	
2210270	COURSE REIMBURSEMENT	993	2,800	1,400	2,240	-560	-20.0%
2210290	CONFERENCES	1,033	1,300	1,300	1,300	0	0.0%
TOTAL 2210	TOTAL IMPROVEMENT OF INSTRUCTION	2,026	4,100	2,700	3,540	-560	-13.7%
2222117	MEDIA SALARIES	0	0	0	1	1	
2222330	MEDIA CONTRACTED SERVICES	355	460	200	520	60	13.0%
2222440	MEDIA MAINTENANCE	21	100	100	100	0	0.0%
2222453	MEDIA FILM RENTAL	0	25	0	25	0	0.0%
2222610	MEDIA SUPPLIES	356	360	360	604	244	67.8%
2222630	MEDIA TEXTBOOKS	1,827	1,000	1,000	1,500	500	50.0%
2222640	MEDIA PERIODICALS	332	366	372	500	134	36.6%
2222741	MEDIA EQUIPMENT	0	0	0	657	657	
2222742	MEDIA REPLACEMENT OF EQUIP	0	0	0	0	0	
TOTAL 2222	TOTAL MEDIA SERVICES	2,892	2,311	2,032	3,907	1,596	69.1%
2310351	SAU #16 EXPENSE	16,383	17,168	17,168	17,962	794	4.6%
2310353	SEACOAST LEARNING COLLABORATIVI	147	170	170	190	20	11.8%
2310372	LEGAL EXPENSE	500	1,000	500	1,000	0	0.0%
2310380	SCHOOL BOARD EXPENSE	2,365	1,800	2,056	2,091	291	16.2%
TOTAL 2310	TOTAL GENERAL ADMINISTRATION	19,395	20,138	19,894	21,243	1,105	5.5%
						0	
2300111	DISTRICT OFFICERS SALARIES	1,865	1,890	1,890	2,240	350	18.5%
TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	1,865	1,890	1,890	2,240	350	18.5%

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET ACCOUNT SUMMARY FOR 1994-95							
PAGE 1		1992-93	1993-94	1993-94	1994-95	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	EXPENDED	APPROVED	PROJ EXP	PROPOSED	OVER 1993-94	OVER 1993-94
1100110	TEACHERS' SALARIES	172,970	178,147	177,118	182,844	8,897	3.8%
1100112	SUBSTITUTES' SALARIES	5,665	4,000	4,000	4,000	0	0.0%
1100330	504 CONTRACTED SERVICES			0	500	500	
1100370	CURRICULUM DEVELOPMENT	269	500	0	500	0	0.0%
1100564	TUITION - JHS	103,348	120,600	120,600	155,730	35,130	29.1%
1100565	TUITION - HS	291,249	298,980	312,218	320,362	21,382	7.2%
1100810	TEACHING SUPPLIES	7,671	7,750	6,636	6,948	-802	-10.3%
1100830	TEXTBOOKS	1,059	1,174	1,078	1,500	326	27.8%
1100640	PERIODICALS	395	315	315	418	103	32.7%
1100741	ADDITIONAL EQUIPMENT	2,593	917	1,256	1,257	340	37.1%
1100742	REPLACEMENT OF EQUIPMENT	1,547	1,547	1,547	1,547	0	0.0%
1100751	FURNITURE	191	728	728	300	-428	-58.8%
TOTAL 1100	TOTAL REGULAR EDUCATION	586,956	612,658	825,496	875,906	83,248	10.3%
1200113	SPED SALARIES	13,139	13,953	22,848	23,363	9,410	67.4%
1200118	SPECIAL EDUCATION AIDES	2,792	0		1	1	
1200330	SPED CONTRACTED SERVICES	31,287	28,823	32,758	32,523	3,700	12.8%
1200581	SPED TUITION-PUBLIC-NH	421	2,000	2,000	1,500	-500	-25.0%
1200569	SPED TUITION-PRIVATE-NH	0	0	13,519	15,000	15,000	
1200580	SPECIAL EDUCATION TRAVEL	0	500	0	250	-250	-50.0%
1200810	SPECIAL EDUCATION SUPPLIES	750	569	427	602	33	5.8%
1200630	SPECIAL EDUCATION TEXTBOOKS	139	150	0	150	0	0.0%
1200741	SPECIAL EDUCATION EQUIPMENT	0	0	0	156	156	
TOTAL 1200	TOTAL SPECIAL EDUCATION	48,529	45,995	71,552	73,545	27,550	59.9%
1400810	STUDENT BODY ACCOUNT	1,727	2,360	2,360	2,260	-100	-4.2%
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	1,727	2,360	2,360	2,260	-100	-4.2%
2110111	ATTENDANCE SALARIES	0	30	0	30	0	0.0%
TOTAL 2110	TOTAL ATTENDANCE SERVICES	0	30	0	30	0	0.0%
2120118	GUIDANCE SALARIES	8,592	6,592	8,812	6,690	98	1.5%
2120330	GUIDANCE-CONTRACTED SERVICES	103	325	325	210	-115	-35.4%
2120610	GUIDANCE SUPPLIES	96	496	496	439	-57	-11.5%
TOTAL 2120	TOTAL GUIDANCE	6,790	7,413	7,433	7,339	-74	-1.0%

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET ACCOUNT SUMMARY FOR 1994-95

PAGE 3		1992-93	1993-94	1993-94	1994-95	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	EXPENDED	APPROVED	PROJ EXP	PROPOSED	OVER 1993-94	OVER 1993-94
2410114	PRINCIPAL'S SALARY	42,000	41,500	38,500	39,963	-1,537	-3.7%
2410115	SECRETARIAL SALARY	12,157	13,367	13,367	13,810	443	3.3%
2410121	HEAD TEACHER'S SALARY	300	300	300	600	300	100.0%
2410440	REPAIR AND MAINTENANCE	627	732	690	684	-68	-9.3%
2410531	TELEPHONE	1,066	1,100	1,100	1,100	0	0.0%
2410580	TRAVEL	135	300	300	150	-150	-50.0%
2410810	SUPPLIES	768	1,200	1,200	985	-215	-17.9%
2410741	EQUIPMENT	0	0	0	329	329	
2410810	DUES AND MEMBERSHIPS	434	475	483	511	36	7.8%
TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	57,485	58,974	55,250	58,112	-862	-1.5%
2520	FISCAL SERVICES	4,811	4,933	4,933	5,404	471	9.5%
TOTAL 2520	TOTAL FISCAL SERVICES	4,811	4,933	4,933	5,404	471	9.5%
2540119	CUSTODIAL SALARIES	9,093	9,543	9,543	9,829	288	3.0%
2540412	FUEL OIL	3,259	5,300	2,500	5,000	-300	-5.7%
2540413	ELECTRICITY	4,126	4,320	4,320	4,536	216	5.0%
2540420	WATER & SEWER	1,086	1,100	1,100	1,200	100	9.1%
2540440	CONTRACTED MAINTENANCE	18,328	2,500	2,500	2,500	0	0.0%
2540521	SMP/LIABILITY INSURANCE	3,267	4,271	4,271	3,416	-855	-20.0%
2540523	SURETY BOND	160	160	160	160	0	0.0%
2540524	INSURANCE - NURSE	0	120	0	120	0	0.0%
2540525	INSURANCE - BOILER	299	200	314	314	114	57.0%
2540810	SUPPLIES	1,166	1,800	1,800	1,500	-300	-16.7%
2540741	ADDITIONAL EQUIPMENT	0	0	0	1	1	
2540742	REPLACEMENT OF EQUIPMENT	1,151	400	100	400	0	0.0%
TOTAL 2540	TOTAL OPERATION OF PLANT	41,934	29,714	26,608	28,976	-738	-2.5%
2543431	TRASH REMOVAL	508	325	325	325	0	0.0%
2543440	MOWING	850	500	500	850	350	70.0%
TOTAL 2543	TOTAL CARE AND UPKEEP OF GROUNDS	1,356	825	825	1,175	350	42.4%
2552510	PUPIL TRANSPORTATION	39,133	42,065	41,039	43,099	1,034	2.5%
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	39,133	42,065	41,039	43,099	1,034	2.5%

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET ACCOUNT SUMMARY FOR 1994-95							
PAGE 4		1992-93	1993-94	1993-94	1994-95	$ INCREASE	% INCREASE
ACCOUNT #	DESCRIPTION	EXPENDED	APPROVED	PROJ EXP	PROPOSED	OVER 1993-94	OVER 1993-94
2553511	SPED TRANSPORTATION	0	0		1	1	
TOTAL 2553	TOTAL SPED TRANSPORTATION	0	0		1	1	
2554510	FIELD TRIPS	698	800	0	800	0	0.0%
TOTAL 2554	TOTAL FIELD TRIPS	698	800	0	800	0	0.0%
2560570	FOOD SERVICE MANAGEMENT	158	1,000	0	2,000	1,000	0.0%
TOTAL 2560	TOTAL FOOD SERVICES	158	1,000	0	2,000	1,000	0.0%
2900211	HEALTH INSURANCE	19,440	21,270	21,661	24,923	3,653	17.2%
2900212	DENTAL INSURANCE	1,917	1,925	1,806	2,063	138	7.2%
2900213	LIFE INSURANCE	442	484	343	516	32	6.6%
2900214	WORKERS COMPENSATION	3,660	2,257	2,257	3,574	1,317	58.4%
2900222	TEACHER RETIREMENT	3,088	6,187	4,127	6,737	550	8.9%
2900230	F.I.C.A.	21,070	20,256	20,425	21,952	1,696	8.4%
2900231	DISABILITY INSURANCE	1,570	1,815	1,192	1,810	-5	-0.3%
2900260	UNEMPLOMENT COMPENSATION	974	777	777	775	-2	-0.3%
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	52,161	54,971	52,588	62,350	7,379	13.4%
4600750	SITE IMPROVEMENT	0	0	0	1	1	
TOTAL 4600	TOTAL SITE IMPROVEMENT	0	0	0	1	1	
5100842	DEBT SERVICE-AREA INTEREST	2,149	3,993	4,298	3,337	-656	-16.4%
5100	TOTAL DEBT SERVICE	2,149	3,993	4,298	3,337	-656	-16.4%
	TOTAL BUDGET	874,515	899,204	924,204	1,000,299	101,095	11.2%
			PROJECTED DEFICIT FOR 93-94	25,000			

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 457
CONCORD, N.H. 03302-0457
TEL. 271-3397

SCHOOL BUDGET FORM

For The Fiscal Year Ended JUNE 30, **19** 95

BUDGET OF THE SCHOOL DISTRICT

OF NEWFIELDS **, N.H.**

Certified That Budget Was Posted With Warrant on _____ 19 ____

Maureen Harkera _____ _____
Paula Abbott _____ _____
Janice Freeman _____ _____
_____ _____

SPACE ABOVE FOR SIGNATURES OF SCHOOL BOARD MEMBERS (Please sign in ink)

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT
(see RSA 197:5-a)

ORTANT: Please read the new RSA 32:5 applicable to all municipalities.
requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be on this budget.
hen completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the district clerk, and a sent to the Department of Revenue Administration at the address above.

SECTION I PURPOSE OF APPROPRIATION FUNCTION	EXPENDITURES FOR YEAR 199 2 to 199 3	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD RECOMMENDS ENSUING FY
1000 INSTRUCTION	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxx
1100 Regular Programs	586,956.00	612,658.00	675,906
1200 Special Program	48,529.00	45,995.00	73,54
1300 Vocational Programs			
1400 Other Instructional Programs	1,727.00	2,360.00	2,260
1600 Adult/Continuing Education			
2000 SUPPORT SERVICES	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxx
2100 Pupil Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxx
2110 Attendance & Social Work		30.00	30
2120 Guidance	6,790.00	7,413.00	7,339
2130 Health	4,451.00	5,034.00	5,034
2140 Psychological			
2150 Speech Path. & Audiology			
2190 Other Pupil Services			
2200 Instructional Staff Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxx
2210 Improvement of Instruction	2,026.00	4,100.00	3,540
2220 Educational Media	2,892.00	2,311.00	3,907
2240 Other Inst. Staff Services			
2300 General Administration	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxx
2310 School Board	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxx
2310 870 Contingency			
2310 All Other Objects	1,865.00	1,890.00	2,240
2320 Office of Superintendent	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxx
2320 351 S.A.U. Management Serv.	16,383.00	17,168.00	17,962
2320 All Other Objects			
2330 Special Area Adm. Services	147.00	170.00	190
2390 Other Gen. Adm. Services	3,365.00	2,800.00	3,091
2400 School Administration Services	57,485.00	58,974.00	58,11
2500 Business Services	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxx
2520 Fiscal	4,811.00	4,933.00	5,404
2540 Operation & Maintenance of Plant	43,290.00	30,539.00	30,151
2550 Pupil Transportation	39,831.00	42,865.00	43,900
2570 Procurement			
2590 Other Business Services			
Warrant Article - Tuition		20,000.00	
2600 Managerial Services			
2900 Other Support Services	52,161.00	54,971.00	62,350
3000 COMMUNITIES SERVICES			
4000 FACILITIES ACQUISITIONS & CONST.			1.
5000 OTHER OUTLAYS			
5100 Debt Service	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxx
5100 830 Principal			
5100 840 Interest	2,149.00	3,993.00	3,337
5200 Fund Transfers			
5220 To Federal Projects Fund			
5240 To Food Service Fund	158.00	1,000.00	2,000
5250 To Capital Reserve Fund			
5255 To Expendable Trust Fund			
1122 Deficit Appropriation			25,000
— Supplemental Appropriation			
TOTAL APPROPRIATIONS	875,016.00	919,204.00	1,025,299

SECTION II REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		*REVISED REVENUES CURRENT YEAR	SCHOOL BOARD'S BUDGET ENSUING FISCAL YEAR
770	Unreserved Fund Balance	4,609.00	-0-
3000	Revenue from State Sources	XXXXXXXXXXXX	XXXXXXXXXXXX
3110	Foundation Aid		
3120			
3130			
3140			
3210	School Building Aid		
3220	Area Vocational School		
3230	Driver Education		
3240	Catastrophic Aid		
3250	Adult Education		
3270	Child Nutrition	1,000.00	2,000.00
	Other (Identify)		
4000	Revenue From Federal Source	XXXXXXXXXXXX	XXXXXXXXXXXX
4410	ECIA - I & II		
4430	Vocational Education		
4450	Adult Education		
4460	Child Nutrition Program		
4470	Handicapped Program		
	Other (Identify)		
5000	Other Sources	XXXXXXXXXXXX	XXXXXXXXXXXX
5100	Sale of Bonds or Notes		
5230	Trans. From Cap. Projects Fund		
5250	Trans. From Cap. Reserve Fund		
5255	Trans. From Expendable Trust Fund		
1000	Local Rev. other than Taxes	XXXXXXXXXXXX	XXXXXXXXXXXX
1300	Tuition		
1500	Earnings on Investments	2,500.00	2,500.00
1700	Pupil Activities		
	Other (Identify) Trust fund	120.00	120.00
	SUPPLEMENTAL APPROPRIATION (CONTRA)		
	Warranrt Article - Tuition	20,000.00	
TOTAL SCHOOL REVENUES & CREDITS		28,229.00	4,620.00
DISTRICT ASSESSMENT TOTAL APPROPRIATIONS LESS TOTAL REVENUES AND CREDITS		890,975.00	1,020,679.00

Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

Amounts Not Recommended by School Board

These amounts are not included in the recommended column.

Warrant Article #	$ Amount	Warrant Article #	$ Amount

NEWFIELDS ANNUAL SCHOOL DISTRICT MEETING
MONDAY 1 MARCH 1993

Moderator, James Hayden called the Newfields School District Meeting to Order at 7:37 PM. He read through the four (4) Warrant Articles, including the signatures of the School Board Members. Gave directions as to how the meeting will be run according to Roberts' Rules and asked for a MOTION on the first Article.

ARTICLE I To see that sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of the salaries for School District officials and agents, and for the payment of the statutory obligations of the District.

MOTION Allen Taylor moved that the District appropriate $899,204.00 for the above Article

SECOND Nancy Taylor

James Hayden asked if Chair, Janice Trueman wanted to list each line item in the 1993-94 budget. She said that she would do that for those who had not read it at home. She said it was important at this time to say that the teachers deserve recognition for settling a one year contract without a pay raise. Because of a change in personnel the proposed teacher's salaries came in at a lower rate. Barbara Hallinan wanted to know if this was an extension like last year's that was slipped thru and was told that this is a one year contract with the teachers. Allen Taylor asked for the tuition cost for this school year. Mrs. Trueman said there are presently 24 Junior High students at $5025. and 44 Senior High students at $6795. Pam Abbott said that this is the first year to pay tuition to the new AREA Agreement and is an estimated cost of current operating expenses. Nancy Taylor wanted to know what was purchased for furniture and Jan Trueman told her chairs. Maggie Doane asked about the equipment costs and was told it pertained to a lease on the copier. Dottie Dawson ask about the student body account and was told that it pertained to the Enrichment curriculum. Barbara Hallinan asked about the Artist in Residence and Susan McDougal said that it is funded for two years with matching grants and we have a person from Japan living here. Jeanne Conner wondered why the principal received a raise. Pam Abbott explained that it was a 1% increase while the teachers had received a step increase, which amounted to more overall, and the secretary's time was lengthened therefore an increase in money. Jan Trueman spoke of the good work Greg Perkins was doing as janitor. Allen Taylor asked about the increase in maintenance and was told they replaced some storm windows but no plans to put screens on. Pam Abbott spoke about the smaller dumpster. She also said that she rode the bus and made efficient changes in the routing. Kathleen Lynch explained how the State sets the rate concerning the teacher retirement plan.

MODERATOR, James Hayden asked for a vote on the MOTION at 8:40 PM and the voters approved a 1993-94 budget of $899,204.00.

ARTICLE II To see if the School District will vote to create an expendable general fund trust fund under the provisions of RSA 198:20-C, to be known as the Tuition Fund for the purpose of paying additional tuition monies owed to Exeter under the debit clause of the AREA Agreement. Furthermore, to name the School Board as agents to expend and to raise and appropriate from surplus funds, and authorize the use/transfer of twenty thousand dollars ($20,000.00) of the June 30 1993

balance for this purpose.

MOTION: Nancy Taylor
SECOND: Allen Taylor

Pam Abbott explained that this is the first tuition year for the new AREA Agreement. The tuition rate was set last Fall for a projected enrollment of 1117 and the actual is 1057. Because of the tuition lag the difference must be costed to the sending towns. Barbara Hallinan said she was against expendable fund. Sue Bonner said she thought it could come out of surplus money. Jeanne Conner said there is $250,000.00 in unpaid property taxes and it is costing the town to borrow money. Jim Hayden asked when we owed this money to Exeter. Kathleen Lynch said we would have to pay it in September of 1994. Maureen Hackett said that the School Board did not know about the lag until December of 1992.

MOTION: Barbara Hallinan made a MOTION that ARTICLE II be tabled until next year.
SECOND: Jeanne Conner

MODERATOR, James Hayden asked for a vote on the MOTION to table ARTICLE II and the NO's have it.

Maggie Doane said we would have to call a special meeting if we didn't vote on this now. Don Doane said the money is already spent because we are liable. Betsy Coes stated the expendable fund can only be used for tuition. Patty Young asked about a surplus. Pam Abbott said that we cannot encumber monies that are left over.
Ray Trueman asked that the question be MOVED.

MODERATOR, James Hayden asked for the vote in a show of hands. 30 YES - 14 NO. ARTICLE II passed.

ARTICLE III To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

MODERATOR, James Hayden waited for comments on this ARTICLE, and when there was none went on to the next article.

ARTICLE IV. To transact any other business that may come before this meeting.

MOTION: Barbara Hayden to ADJOURN
SECOND: Joyce Heath

MODERATOR, James Hayden declared the meeting adjourned at 9:15 PM

Respectfully submitted
Elmerjorie Floyd

SCHOOL DISTRICT REPORT
Rose Vetere, Principal
February 1994

It gives me great pleasure to acknowledge the spirit of generosity demonstrated by the Newfields community as we work together to maintain the traditions that make Newfields Elementary School unique. I have enjoyed the challenge of maintaining these traditions while cultivating the school's potential for addressing the educational needs of the future.

Newfields Elementary School has much to offer in the way of quality. Our enrollment of 90 students in Grades 1 through 6 affords us the opportunity to provide our students with personal and individual attention. Our faculty consists of 5 full-time classroom teachers and 2 half-time teachers, one of whom also serves as special education coordinator, and the other as principal. All faculty members are experienced educators who continuously work toward improvement.

Newfields Elementary School provides students with a once a week program in art, music, and physical education. Support personnel for our school include a school psychologist, guidance counselor, full-time secretary, nurse, speech pathologist, occupational therapist, and custodian. Collectively, they contribute to the health, safety, and personal well-being of our students.

Community support plays a large and growing part in the education provided to the students of Newfields Elementary School. Each year we strive to encourage community participation. To this end, the school supports an active volunteer program coordinated by classroom parents, the Parent Network, a parent/school organization, and the Enrichment Team, a committee of parents, teachers, and community members which coordinates enrichment and cultural arts activities. This year Newfields Elementary School is once again hosting an Artist-in-Residence program designed around the people and history of Newfields.

Communication plays an important role in defining our school and informing parents and community members of the activities that take place within it. Weekly letters to parents from classroom teachers and a weekly newsletter from the principal serve this purpose. An Open House and parent/teacher conferences also provide the community with an opportunity to learn about our school. This year the Newfields Elementary School participated in the December 4 Open House coordinated by town officials.

Newfields Elementary School, in looking toward the future, has kept up with advances in technology. Through federally funded Title II grant money and private donations, we were able to purchase a Mac LC 520 computer with a built in compact disc (CD-ROM) player and interactive software to add to the reference section of our school library.

We actively seek alternate funding to provide innovative programming for our teachers and students. This year we were awarded funding through an Eisenhower Grant to provide a summer science program for teachers and students. Our Artist-in-Residence program was partially funded by the New Hampshire Council on the Arts. Resources for our drug and alcohol abuse prevention programming were supplied by state and federal grants. The DARE program that we offer to students is supported through fundraising, as are many of our other student activities.

We will continue to work toward providing educational and enriching opportunities for our community of students, teachers, and parents as well as our larger community of citizens. We appreciate your support and look forward to your growing commitment to education.

TABLE II

NEWFIELDS SCHOOL
STATISTICS FOR GRADES 1 to 6 FOR
TEN YEARS ENDING JUNE 1993

	Number of Weeks	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1983-84	38	46	31	77	66.5	3.6	70.1	94.8
1984-85	38	47	26	73	65.5	3.3	68.8	95.1
1985-86	38	47	30	77	68.5	3.8	72.3	95.7
1986-87	38	44	31	75	67.7	3.0	70.7	95.9
1987-88	38	37	30	67	64.5	2.7	67.2	95.9
1988-89	38	39	30	69	64	4.0	67	.95
1989-90	38	36	38	74	69.84	3.50	73.34	.95
1990-91	38	41	41	82	74.50	3.54	78.04	95
1991-92	38	38	43	84	76.55	2.91	79.46	96
1992-93	38	42	43	85	82.06	3.84	85.89	96

TABLE I
NEWFIELDS PUPILS
TOTAL ENROLLMENT JANUARY 1, 1994

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields Elem	14	12	13	19	13	21							92
Exeter AREA Jr. High							13	12					25
Exeter AREA HS									13	15	11	13	52
Total	14	12	13	19	13	21	13	12	13	15	11	13	169
1993 Comparisons	13	12	18	11	17	13	10	11	14	9	9	12	149

NEWFIELDS 1993-1994 SALARIES

Principal/Gr. 5	$38,500.00
Grade 1	$26,419.00
Grade 2	$29,579.00
Grade 3	$31,213.00
Grade 4/Science	$27,905.00
Special Ed./Social Std.	$25,718.00
Grade 6	$32,413.00
Art	$ 6,552.60
Music	$ 4,834.60
Physical Education	$ 6,242.60
Guidance	$ 6,611.60
Nurse	$ 4,694.00

SCHOOL ADMINISTRATIVE UNIT SIXTEEN
24 FRONT STREET
EXETER, NEW HAMPSHIRE 03833
603-772-4040

WILLIAM J. CLANCY
Superintendent of Schools
KATHLEEN M. LYNCH
Assistant Superintendent
PAUL A. FLYNN
Assistant to the Superintendent
Human Resource Manager

BRENTWOOD
EAST KINGSTON
EXETER
KENSINGTON
NEWFIELDS
STRATHAM

REPORT OF THE SAU #16 ADMINISTRATION

MARCH 1994

In July 1993, one of our assistant superintendent positions was vacated, and the administration recommended that SAU 16 attempt to function with one fewer administrators in order to save costs to the six communities of SAU 16. As a result of this, Paul Flynn assumed some of the responsibilities of an assistant superintendent in Kensington and Stratham, and Kathleen Lynch assumed Special Education responsibilities in Brentwood, East Kingston, Kensington, Newfields and Stratham.

Also, the Newfields Elementary School welcomed Rose Vetere as its new Principal, and Stratham welcomed Gail Hiltz as Principal of Stratham Memorial School.

The Exeter primary grades are enjoying the new Main Street School facility, and the students from all six communities are utilizing the EAHS Science area to the benefit of our science program.

Significant changes in program delivery systems are planned for 1994-1995 at the Seacoast School of Technology so that more students may receive more and greater advantages from participation in our vocational programs and tech prep activities and classes.

The EAJrHS will utilize an eight period day in 1994-1995, (classes will be shortened by three to four minutes). Therefore, we will not require junior high school students to take classes at the high school at least in 1994-1995.

SUPERINTENDENT'S PRORATED SALARY
1992-1993

BRENTWOOD	4,986.00
EAST KINGSTON	3,192.00
EXETER	44,061.00
KENSINGTON	4,216.00
NEWFIELDS	2,717.00
STRATHAM	14,328.00
	73,500.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1992-1993

BRENTWOOD	3,997.00
EAST KINGSTON	2,560.00
EXETER	35,388.00
KENSINGTON	3,380.00
NEWFIELDS	2,177.00
STRATHAM	11,498.00
	59,000.00

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1992-1993

BRENTWOOD	3,931.00
EAST KINGSTON	2,516.00
EXETER	34,787.00
KENSINGTON	3,322.00
NEWFIELDS	2,140.00
STRATHAM	11,304.00
	58,000.00

SAU #16 BUDGET 1994-1995

LINE	ITEM DESCRIPTION	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	ACTUAL 1992-93	BUDGET 1993-94	BUDGET 1994-95	BUDGET INCREASE	PERCENT INCREASE
SPECIAL EDUCATION									
1	SALARIES	0	0	0	0	0	0	0	0.00%
2	INSURANCES	0	0	0	0	0	0	0	0.00%
3	CONFERENCES	600	95	300	95	100	0	-100	-100.00%
4	AUDIT EXPENSE	0	0	0	0	0	0	0	0.00%
5	REPAIR, MAINTENANCE, EQUIPMENT	0	0	0	0	0	0	0	0.00%
6	RENT	1,000	0	1,000	0	0	0	0	0.00%
7	TELEPHONE	0	0	0	0	0	0	0	0.00%
8	POSTAGE	175	0	175	0	0	0	0	0.00%
9	TRAVEL	500	0	250	0	0	0	0	0.00%
10	SUPPLIES	500	517	300	73	150	0	-150	-100.00%
11	WORKSHOP SUPPLIES	400	0	200	0	0	0	0	0.00%
12		========	========	========	========	========	========	========	========
13	SPECIAL EDUCATION SUB-TOTAL	3,175	612	2,225	168	250	0	-250	N/A
CENTRAL ADMINISTRATION									
14	ADMINISTRATORS SALARIES (2.5)	192,400	176,913	190,500	191,025	201,075	168,705	-32,370	-16.10%
15	SECRETARY SALARIES	55,427	54,379	57,419	57,071	59,596	75,367	15,771	26.46%
16	HUMAN RESOURCES MANAGER (0.5)	37,000	37,000	38,480	38,480	40,400	26,000	-14,400	-35.64%
17	SUPPLEMENTAL SALARIES	1,100	299	1,000	47	1,000	1,000	0	0.00%
18	TREASURER + SAU BOARD MINUTES	800	45	800	332	800	800	0	0.00%
19	FISCAL SERVICES MANAGER(7%)	2,137	2,055	2,187	2,222	2,265	2,310	45	1.99%
20	PAYROLL CLERK (7% of Fiscal))	692	692	757	919	796	809	13	1.58%
21	BLUE CROSS (+20%)	25,375	23,918	37,305	30,440	42,354	40,356	-1,998	-4.72%
22	DENTAL INSURANCE	1,218	1,040	2,094	1,285	2,284	1,214	-1,070	-46.84%
23	LIFE INSURANCE	1,115	1,104	1,159	876	1,238	924	-314	-25.34%
24	DISABILITY INSURANCE	2,185	1,517	2,404	1,537	2,355	1,279	-1,076	-45.70%
25	WORKER COMPENSATION (1.17)	2,186	2,674	2,200	2,212	2,400	2,922	522	21.75%
26	RETIREMENT [.0326]	20,481	6,440	14,575	8,373	9,978	8,610	-1,368	-13.71%
27	FICA [.0765]	22,150	20,098	22,272	21,347	23,404	20,837	-2,567	-10.97%
28	UNEMPLOYMENT COMP (.55/8,000)	300	435	350	525	450	326	-124	-27.56%

LINE	ITEM DESCRIPTION	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	ACTUAL 1992-93	BUDGET 1993-94	BUDGET 1994-95	COST INCREASE	PERCENT INCREASE
CENTRAL ADMINISTRATION (CONTINUED)									
29	CONFERENCES	3,600	2,597	3,000	2,262	3,000	3,000	0	0.00%
30	COURSE REIMBURSEMENT	2,000	2,000	0	0	1,500	2,000	500	33.33%
31	STAFF TRAINING	500	262	300	88	200	200	0	0.00%
32	AUDIT EXPENSE	3,000	3,200	2,000	3,198	3,300	3,300	0	0.00%
33	LEGAL EXPENSES	6,000	1,688	2,000	2,025	1,500	3,000	1,500	100.00%
34	RENT	20,005	20,005	20,337	20,366	20,821	21,305	484	2.32%
35	INSURANCE BOND	100	100	0	0	0	0	0	0.00%
36	ERRORS AND OMISSIONS POLICY	7,750	10,948	12,319	10,328	11,500	12,000	500	4.35%
37	TELEPHONE	7,500	3,853	7,500	4,659	6,000	6,000	0	0.00%
38	TRAVEL	4,572	3,845	4,570	4,366	4,570	4,320	-250	-5.47%
39	SUPPLIES	11,000	17,548	11,250	10,394	14,000	14,000	0	0.00%
40	POSTAGE METER	6,000	5,193	6,500	4,500	5,500	6,000	500	9.09%
41	EQUIPMENT	7,500	20,750	1,000	6,810	2,000	2,500	500	25.00%
42	DUES AND SUBSCRIPTIONS	2,800	4,523	2,500	4,960	4,000	5,000	1,000	25.00%
43	CONTINGENCY	2,500	802	1,500	1,928	1,500	2,000	500	33.33%
44	CUSTODIAL (CONTRACT SERVICE)	250	3,261	100	2,775	2,775	3,000	225	8.11%
45	REPAIR AND MAINTENANCE	2,000	1,289	3,300	3,579	3,840	7,200	3,360	87.50%
46	PROPERTY INSURANCE	900	1,415	1,423	1,400	1,415	1,500	85	6.01%
47	CUSTODIAL SUPPLIES	100	0	0	0	0	0	0	0.00%
48		========	========	========	========	========	========	========	========
49	ADMINISTRATION SUB-TOTAL	452,643	431,888	453,101	440,328	477,815	447,784	-30,032	0.10%
50									
51		========	========	========	========	========	========	========	========
52									
53	**GROSS SAU #16 BUDGET**	**455,818**	**432,500**	**455,326**	**440,496**	**478,065**	**447,784**	**-30,282**	**-6.33%**
54	Minus Adjustment from Surplus		-10,000	-11,700	-11,700	-38,000	-30,000		
55	**NET SAU #16 BUDGET**	**455,818**	**422,500**	**443,626**	**428,796**	**440,065**	**417,784**	**-22,282**	**-5.06%**

LINE	ITEM DESCRIPTION	BUDGET 1991-92	ACTUAL 1991-92	BUDGET 1992-93	ACTUAL 1992-93	BUDGET 1993-94	BUDGET 1994-95	COST INCREASE	PERCENT INCREASE
FISCAL SERVICES BUDGET									
56	FISCAL SERVICES MANAGER (93%)	28,386	28,386	29,059	29,520	30,150	30,753	603	2.00%
57									
58	PAYROLL CLERK (93%)	9,188	9,191	9,556	10,120	9,914	10,745	831	8.39%
59									
60	PAYROLL SERVICES	0	0	0	0	1,780	1,800	20	1.12%
61									
62	PAYROLL SUPPLIES	1,000	1,250	1,000	608	1,500	1,500	0	0.00%
63									
64	BLUE CROSS (+20%)	5,200	5,283	8,454	9,729	10,145	11,772	1,627	16.04%
65									
66	DENTAL INSURANCE	165	162	268	335	295	186	-109	-36.91%
67									
68	LIFE INSURANCE	60	70	123	129	129	96	-33	-25.67%
69									
70	WORKER COMPENSATION	225	220	235	235	250	497	247	98.80%
71									
72	RETIREMENT	2,675	853	1,938	758	1,310	1,380	70	5.34%
73									
74	FICA	2,845	2,872	2,973	3,032	3,085	3,237	152	4.93%
75									
76	UNEMPLOYMENT COMP.	100	100	110	75	120	70	-50	-41.67%
77									
78	CONFERENCES	200	390	100	0	100	100	0	0.00%
79									
80	INSURANCE BOND	100	88	188	188	188	188	0	0.00%
81									
82	TELEPHONE	1,000	558	1,000	820	1,000	1,000	0	0.00%
83									
84	REPAIR AND MAINTENANCE	1,100	844	1,500	2,096	1,200	2,000	800	66.67%
85									
86	**GROSS FISCAL SERVICES BGT.**	**52,244**	**50,267**	**56,504**	**57,645**	**61,166**	**65,324**	**4,159**	**6.80%**
87	Minus Adjustment from Surplus		-3,532	-1,300	-1,300	-6,000	-10,000		
88	**NET FISCAL SERVICES BUDGET**	**52,244**	**46,735**	**55,204**	**56,345**	**55,166**	**55,324**		

DISTRICT COSTS FOR 1994-1995 SAU BUDGET						94-95	93-94	93-94	92-93
TOWN	1992 EQUALIZED VALUATION	PERCENT	# PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE	to 94-95 CHANGE	DISTRICT SHARE	DISTRICT SHARE
B	126,630,579	10.06%	185	4.34%	7.20%	30,081	-2,102	32,183	30,054
EK	73,063,475	5.80%	161	3.78%	4.79%	20,015	-503	20,518	19,241
E	583,212,595	46.33%	3,012	70.67%	58.50%	244,405	-14,769	259,174	266,027
K	92,424,759	7.34%	154	3.61%	5.48%	22,885	-689	23,574	25,398
N	80,499,203	6.39%	91	2.14%	4.26%	17,818	650	17,168	16,383
S	302,996,836	24.07%	659	15.46%	19.77%	82,579	-4,870	87,449	86,435
	==========	=======	=======	=======	=======	=======	=======	=======	=======
TOTAL	1,258,827,447	100.00%	4,262	100.00%	100.00%	417,784	-22,282	440,066	443,538

DISTRICT COSTS FOR 1994-1995 FISCAL SERVICES BUDGET						94-95	93-94	93-94	92-93
TOWN	1992 EQUALIZED VALUATION	PERCENT	# PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE	to 94-95 CHANGE	DISTRICT SHARE	DISTRICT SHARE
B	126,630,579	18.74%	185	14.80%	16.77%	9,279	-287	9,566	9,345
EK	73,063,475	10.81%	161	12.88%	11.85%	6,554	267	6,287	5,939
K	92,424,759	13.68%	154	12.32%	13.00%	7,192	11	7,181	7,956
N	80,499,203	11.91%	91	7.28%	9.60%	5,310	377	4,933	4,811
S	302,996,836	44.85%	659	52.72%	48.78%	26,989	-209	27,198	27,153
	==========	=======	=======	=======	=======	=======	=======	=======	=======
TOTAL	675,614,852	100.00%	1,250	100.00%	100.00%	55,324	159	55,165	55,204

SAU 16 SCHOOL CALENDAR 1994-1995

Total Student Days = 180

AUG./SEPT. 1994		Student Days =		19
		[31]	[1]	
LABOR	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

[Aug.31] Exeter Teachers Report
[Sept.1] SAU Teacher Meeting
Sept. 5 Labor Day
Sept.6 First Day Students

OCTOBER 1994		Student Days =		20
3	4	5	6	7
10	11	12	13	T.CNVTN
17	18	19	20	21
24	25	26	27	28
31				

Oct.14 Teacher Convention

NOVEMBER 1994		Student Days =		19
	1	2	3	4
7	8	9	10	VETS
14	15	16	17	18
21	22	23*	—Thanksgiving—	
28	29	30		

Nov.11 Veteran's Day
*Nov.23 At least 4 hour day for Students
Nov.24-25 Thanksgiving

DECEMBER 1994		Student Days =		16
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22*	XMAS

*Dec.22 At least 4 hour day for Students
Dec. 23-Jan.1 Christmas Holiday

JANUARY 1995		Student Days =		20
2	3	4	5	6
9	10	11	12	13
Civ.Rts	17	18	19	20
23	24	25	26	INSRVCE
30	31			

Jan.16 Civil Rights Day
Jan.28 SAU Inservice Day For Teachers

FEBRUARY 1995		Student Days =		18
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
——— WINTER VACATION ———				

Feb.27-Mar. 3 Winter Vacation

MARCH 1995		Student Days =		19
——— WINTER VACATION ———				
6	7	8	9	10
13	14	15	16	17
20	21	22	23	INSRVCE
27	28	29	30	31

Feb.27-Mar. 3 Winter Vacation
Mar. 24 SAU Inservice Day For Teachers

APRIL 1995		Student Days =		15
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
——— SPRING VACATION ———				

Apr.25-29 Spring Vacation

MAY 1995		Student Days =		22
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
MEM	30	31		

May 29 Memorial Day

JUNE 1995		Student Days =		12
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

June 9 EAHS Graduation
June 16-Last day (students)if no cancellations
— One additional day for Exeter teachers —
June 19-30 Snow make-up days if necessary

VITAL STATISTICS FOR THE YEAR 1993

BIRTHS

Births not reported in 1992

10-18 Spencer Christian Hutchings - Exeter Hospital
Rose Marie Joan (Carbone) Hutchings
Donald Craig Hutchings

11-26 Dawn Marie McClure - Exeter Hospital
Louisa Jane (Lander) McClure
Mark Patrick McClure

12-13 Samuel Smith Higley - Exeter Hospital
Dawn Ann (Smith) Higley
Theodore Nixon Higley

12-21 Brandon Michael Swanton - Exeter Hospital
Judy Ann (Curtin) Swanton
Kenneth Richard Swanton

1993

1-14 Alicia Emily Dupre - Exeter Hospital
Elizabeth Anne (Gerster) Dupre
Arthur Robert Dupre

2-9 Joshua Michael Grant - Exeter Hospital
Leah (Kuffel) Grant
Michael David Grant

3-8 Molly Elizabeth Chesterton-Portsmouth Regional Hospital
Nancy Marie (Kingston) Chesterton
Robert Scott Chesterton

4-18 Olivia Parrish Nicholson - Portsmouth Regional Hospital
Erika Leigh (Walberg) Nicholson
Steven Lyn Nicholson

4-26 Jacob David Hochschwender-Portsmouth Regional Hospital
Christine Anne (Leveille) Hochschwender
David Julian Hochschwender

5-5 Tyler Alan Wentworth Buxton - Exeter Hospital
Karen Lynn (Wentworth) Buxton
Brian Paul Buxton

5-9 Lucy Lathrop Kelly - Portsmouth Regional Hospital
Margret Morehead Derham
Brian Robert Kelly

5-13 Jennymae Kelly Martin - Exeter Hospital
Laura Elizabeth Hull-Martin
David Martin

6-16 Samuel Gordon Woods - Exeter Hospital
Laurie Ann (Walker) Woods
John Richard Woods

6-18 Alexandra Catherine Wilber - Exeter Hospital
Denise Marshall
Paul Wilber

7-22 William Richard Medley - Exeter Hospital
Kelly Ann (Mason) Medley
William Niles Medley Jr.

8-13 Molly Anna Klemarczyk - Exeter Hospital
Marianne Elody (Lindsay) Klemarczyk
Kevin Robert Klemarczyk

9-1 Samantha Marie Folland - Portsmouth Regional Hospital
Barbara Jean (Holmes) Folland
John Henry Folland

9-9 Emily Beatrice Coble - Exeter Hospital
Betsy Lilla (Wadleigh) Coble
Allen Lee Coble

9-18 Zachary Stephen Hale - Portsmouth Regional Hospital
Trudy Rose (Eaton) Hale
David Frank Hale

9-21 Robert James Collinge - Exeter Hospital
Diana Lynn (Heath) Collinge
Robert James Collinge

9-28 Georgia Frances Eastman - Exeter Hospital
Barbara Ann (Kearney) Eastman
Quentin Brooks Eastman

12-15 Abigail Lynn Devine - Exeter Hospital
Cathy Jo (Chwatek) Devine
Robert Thomas Devine

MARRIAGES

2-12	Daniel David Letourneau - Newfields Sally Ann Sanborn - Newfields
4-10	Herbert Folger Rawson - Newfields Barbara Ethel Hardardt - Newfields
5-21	Quentin Brooks Eastman - Newfields Barbara A. Kearney - Newfields
6-19	Gilbert John Rimbaud, Jr. - Exeter Debra Ruth Glass - Newfields
6-22	Charles Edward Keiling III - Newfields Constance Delores Bridle - Newfields
8-28	Kevin Walter Abrahamson - Newfields Kimberly Sue Malasky - Newmarket
9-18	Stephen Laurence Bassett - Newfields Keri Lou Schwartz - Rowley, MA
10-30	Michael Francis Ploof - Newfields Kathleen Eileen Comeau - Newfields

DEATHS

3-28	William B. Kingston, Jr. Virginia Wilson William B. Kingston
4-29	Irene M. Washburn Etta Callison Daniel Larden
10-10	Philip A. Davis, Jr. Mary Bartlett Philip Augustus Davis
12-2	William Lebeau Clarisse Archambeault Claudio Lebeau
12-28	James Alvin Stacy Beatrice Freeman Norman Leon Stacy

BURIALS

4-1	William B. Kingston, Jr. Rockingham Cemetery
9-29	Muriel G. Eldridge Newfields Cemetery
10-25	Manuel Soares Cardozo Newfields Cemetery